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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q195- Q200):

### NEW QUESTION # 195

Which two of the following statements are true?

- A. The purpose of an ISMS is to apply a risk management process for preserving information security
- B. The benefits of implementing an ISMS primarily result from a reduction in information security risks
- C. The benefit of certifying an ISMS is to obtain contracts from governmental institutions

- D. The purpose of an ISMS is to demonstrate compliance with regulatory requirements

**Answer: A,B**

Explanation:

The benefits of implementing an ISMS are not limited to a reduction in information security risks, but also include improved business performance, customer satisfaction, legal compliance, and stakeholder confidence.

The benefit of certifying an ISMS is not only to obtain contracts from governmental institutions, but also to demonstrate the organisation's commitment to information security to other potential customers, partners, and regulators. The purpose of an ISMS is to apply a risk management process for preserving information security, which means identifying, analysing, evaluating, treating, monitoring, and reviewing the information security risks that the organisation faces. The purpose of an ISMS is not to demonstrate compliance with regulatory requirements, but rather to ensure that the organisation meets its own information security objectives and obligations.

References:

\* ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB

\* ISO/IEC 27001:2013 Information technology - Security techniques - Information security management systems - Requirements [Section 0.1] and [Section 1]

### NEW QUESTION # 196

Fincco, a subsidiary of a certification body, provided ISMS consultancy services to an organization. Considering this scenario, when can the certification body certify the organization?

- A. The certification body can certify the organization immediately after consulting services end
- B. There is no time constraint in such a situation
- C. If a minimum period of two years has passed since the last consulting activities

**Answer: C**

Explanation:

ISO/IEC 17021-1:2015 (Requirements for Certification Bodies) prohibits certification bodies from certifying organizations they have provided consultancy services to, unless a two-year separation period is maintained.

This prevents conflicts of interest and ensures independent certification audits.

A: Incorrect:

There is a strict time constraint to prevent certification bias.

B: Incorrect:

Certification cannot happen immediately after consulting services end, as this would create an independence conflict.

Relevant Standard Reference:

Explanation:

Comprehensive and Detailed In-Depth

### NEW QUESTION # 197

How are data and information related?

- A. Data is a collection of structured and unstructured information
- B. When meaning and value are assigned to data, it becomes information
- C. Information consists of facts and statistics collected together for reference or analysis

**Answer: B**

Explanation:

Data and information are related concepts, but they are not the same. Data are simply facts or figures that represent raw facts or figures and form the basis of information. Information is data that has been given value through analysis, interpretation, or compilation in a meaningful form. When meaning and value are assigned to data, it becomes information that can be used for decision making, problem solving, or communication. Therefore, the correct answer is C. Reference: ISO/IEC 27000:2022, clause 3.7; Data vs Information - Difference and Comparison | Diffen.

### NEW QUESTION # 198

An organisation is looking for management system initial certification. Please identify the sequence of the activities to be undertaken by the organisation.

To complete the sequence click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the options to the appropriate blank section.

**Answer:**

Explanation:

Explanation

The correct sequence of activities is:

- \* Establish the management system
- \* Plan the audit programme
- \* Conduct internal audits
- \* Hold a Management Review
- \* Engage a Certification Body for stage 1 and stage 2 audits
- \* Complete any corrective actions

Comprehensive but Short Explanation: = According to the PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, the steps for achieving certification are as follows1:

- \* Establish the management system: This involves defining the scope, objectives, policies, procedures, and controls of the ISMS, as well as ensuring the availability of resources and top management commitment.
- \* Plan the audit programme: This involves defining the audit objectives, criteria, scope, frequency, methods, and responsibilities for conducting internal audits of the ISMS.
- \* Conduct internal audits: This involves verifying the conformity and effectiveness of the ISMS, as well as identifying any nonconformities or opportunities for improvement.
- \* Hold a Management Review: This involves reviewing the performance and suitability of the ISMS, as well as deciding on any changes or actions needed to improve it.
- \* Engage a Certification Body for stage 1 and stage 2 audits: This involves selecting a reputable and accredited certification body to conduct an external audit of the ISMS, consisting of two stages: a documentation review and an on-site assessment.
- \* Complete any corrective actions: This involves addressing any nonconformities or findings identified by the certification body, and providing evidence of their implementation and effectiveness.

References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, pages 25-26.

**NEW QUESTION # 199**

Which situation presented below represents a threat?

- A. HackX uses and distributes pirated software
- B. The information security training was provided to only the IT team members of the organization
- **C. Hackers compromised the administrator's account by cracking the password**

**Answer: C**

Explanation:

A threat in information security is any circumstance or event with the potential to cause harm to an information system through unauthorized access, destruction, disclosure, modification of data, and/or denial of service. The situation where hackers compromise an administrator's account by cracking the password represents a direct threat to the security of the information system. References: = This explanation is based on general information security principles and the typical content covered in ISMS ISO/IEC 27001 Lead Auditor training and certification programs. It aligns with the knowledge expected of a professional with an ISO/IEC 27001 Lead Auditor certification

**NEW QUESTION # 200**

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