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## **PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q205-Q210):**

### **NEW QUESTION # 205**

You have a hard copy of a customer design document that you want to dispose off. What would you do

- **A. Shred it using a shredder**
- B. Be environment friendly and reuse it for writing
- C. Give it to the office boy to reuse it for other purposes
- D. Throw it in any dustbin

**Answer: A**

Explanation:

The best way to dispose of a hard copy of a customer design document is to shred it using a shredder. This is because shredding ensures that the document is destroyed and cannot be reconstructed or accessed by unauthorized persons. A customer design document may contain sensitive or confidential information that could cause harm or damage to the customer or the organization if disclosed. Therefore, it is important to protect the confidentiality and integrity of the document until it is securely disposed of. Throwing it in any dustbin, giving it to the office boy to reuse it for other purposes, or reusing it for writing are not secure ways of disposing of the document, as they could expose the document to unauthorized access, theft, loss or damage.

ISO/IEC 27001:2022 requires the organization to implement procedures for the secure disposal of media containing information (see clause A.8.3.2). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Secure Disposal?

#### **NEW QUESTION # 206**

All are prohibited in acceptable use of information assets, except:

- **A. Company-wide e-mails with supervisor/TL permission.**
- B. E-mail copies to non-essential readers
- C. Messages with very large attachments or to a large number of recipients.
- D. Electronic chain letters

**Answer: A**

Explanation:

Explanation

The only option that is not prohibited in acceptable use of information assets is C: company-wide e-mails with supervisor/TL permission. This option implies that the sender has obtained the necessary authorization from their supervisor or team leader to send an e-mail to all employees in the organization. This could be done for legitimate business purposes, such as announcing important news, events or updates that are relevant to everyone. However, this option should still be used sparingly and responsibly, as it could cause unnecessary disruption or annoyance to the recipients if abused or misused. The other options are prohibited in acceptable use of information assets, as they could violate the information security policies and procedures of the organization, as well as waste resources and bandwidth. Electronic chain letters (A) are messages that urge recipients to forward them to multiple other people, often with false or misleading claims or promises. They are considered spam and could contain malicious links or attachments that could compromise information security. E-mail copies to non-essential readers (B) are messages that are sent to recipients who do not need to receive them or have no interest in them. They are considered unnecessary and could clutter the inbox and distract the recipients from more important messages. Messages with very large attachments or to a large number of recipients (D) are messages that consume a lot of network resources and could affect the performance or availability of the information systems. They could also exceed the storage capacity or quota limits of the recipients' mailboxes and cause problems for them. ISO/IEC 27001:2022 requires the organization to implement rules for acceptable use of assets (see clause A.8.1.3). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Acceptable Use?

#### **NEW QUESTION # 207**

Information has a number of reliability aspects. Reliability is constantly being threatened. Examples of threats are: a cable becomes loose, someone alters information by accident, data is used privately or is falsified.

Which of these examples is a threat to integrity?

- A. private use of data
- **B. accidental alteration of data**
- C. System restart
- D. a loose cable

**Answer: B**

Explanation:

Explanation

A threat to integrity is anything that can compromise the accuracy, completeness or authenticity of information. Accidental alteration

of data is an example of such a threat, as it can cause information to be incorrect or inconsistent. A loose cable, a system restart or a private use of data are not threats to integrity, but rather to availability or confidentiality. ISO/IEC 27001:2022 defines integrity as "property of accuracy and completeness" (see clause 3.24). References: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Integrity?

#### NEW QUESTION # 208

There is a network printer in the hallway of the company where you work. Many employees don't pick up their printouts immediately and leave them on the printer.

What are the consequences of this to the reliability of the information?

- A. The integrity of the information is no longer guaranteed.
- B. The Security of the information is no longer guaranteed.
- C. The confidentiality of the information is no longer guaranteed.
- **D. The availability of the information is no longer guaranteed.**

**Answer: D**

#### NEW QUESTION # 209

You are conducting an ISMS audit in the despatch department of an international logistics organisation that provides shipping services to large organisations including local hospitals and government offices. Parcels typically contain pharmaceutical products, biological samples, and documents such as passports and driving licences. You note that the company records show a very large number of returned items with causes including misaddressed labels and, in 15% of cases, two or more labels for different addresses for the one package. You are interviewing the Shipping Manager (SM).

You: Are items checked before being dispatched?

SM: Any obviously damaged items are removed by the duty staff before being dispatched, but the small profit margin makes it uneconomic to implement a formal checking process.

You: What action is taken when items are returned?

SM: Most of these contracts are relatively low value, therefore it has been decided that it is easier and more convenient to simply reprint the label and re-send individual parcels than it is to implement an investigation.

You raise a nonconformity against ISO 27001:2022 based on the lack of control of the labelling process.

At the closing meeting, the Shipping Manager issues an apology to you that his comments may have been misunderstood. He says that he did not realise that there is a background IT process that automatically checks that the right label goes onto the right parcel otherwise the parcel is ejected at labelling. He asks that you withdraw your nonconformity.

Select three options of the correct responses that you as the audit team leader would make to the request of the Shipping Manager.

- A. Inform him of your understanding and withdraw the nonconformity
- **B. Thank the Shipping Manager for his honesty but advise that withdrawing the nonconformity is not the right way to proceed**
- C. Indicate that the nonconformity is evidence of a deeper system failure that needs to be rectified
- **D. Advise the Shipping Manager that his request will be included in the audit report**
- E. Ask the audit team members to state what they think should happen
- F. Inform the Shipping Manager that the nonconformity is minor and should be quickly corrected
- G. Advise the Shipping Manager that the nonconformity must stand since the evidence obtained for it was clear
- **H. Advise management that the new information provided will be discussed when the auditors have more time**

**Answer: B,D,H**

Explanation:

A) Advise the Shipping Manager that his request will be included in the audit report. This is true because the audit report should document all the relevant information and evidence related to the audit, including any requests or objections raised by the auditee. The audit report should also provide the rationale for the audit conclusions and recommendations<sup>12</sup>.

B) Advise management that the new information provided will be discussed when the auditors have more time. This is true because the auditors should not make hasty decisions based on incomplete or unverified information. The auditors should review and evaluate the new information in a systematic and objective manner, and determine whether it affects the audit findings, nonconformities, or conclusions<sup>12</sup>.

F) Thank the Shipping Manager for his honesty but advise that withdrawing the nonconformity is not the right way to proceed. This is true because the auditors should acknowledge and appreciate the cooperation and transparency of the auditee, but also maintain their professional integrity and independence. The auditors should not withdraw a nonconformity unless they are satisfied that it was raised in error or that it has been effectively corrected and verified<sup>12</sup>.

Reference:

ISO 19011:2022 Guidelines for auditing management systems

ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems  
- Part 1: Requirements

## NEW QUESTION # 210

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