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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q328-Q333):

NEW QUESTION # 328

As the ISMS audit team leader, you are conducting a second-party audit of an international logistics company on behalf of an online retailer. During the audit, one of your team members reports a nonconformity relating to control 5.18 (Access rights) of Appendix A of ISO/IEC 27001:2022. She found evidence that removing the server access protocols of 20 people who left in the last 3 months took up to 1 week whereas the policy required removing access within 24 hours of their departure.

Complete the sentence with the best word(s), 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 option to the appropriate blank section.

"The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these [redacted] in accordance with the organisation's [redacted] and [redacted] for access [redacted]."

guidance	rules	process	options	policy	rights	permissions	control
----------	-------	---------	---------	--------	--------	-------------	---------

Answer:

Explanation:

"The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these [redacted] in accordance with the organisation's [redacted] policy [redacted] and [redacted] rules [redacted] for access [redacted] control [redacted]."

guidance	rules	process	options	policy	rights	permissions	control
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Explanation:

The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these permissions in accordance with the organisation's policy and rules for access control.

Access rights are the permissions granted to users or groups of users to access, use, modify, or delete information assets. Access rights should be aligned with the organisation's access control policy, which defines the objectives, principles, roles, and responsibilities for managing access to information systems.

Access rights should also follow the organisation's rules for access control, which specify the criteria, procedures, and controls for granting, reviewing, modifying, and revoking access rights. The purpose of including access rights in an information management system is to ensure that only authorised users can access information assets according to their business needs and roles, and to prevent unauthorised or inappropriate access that could compromise the confidentiality, integrity, or availability of information assets.

References:

* ISO/IEC 27001:2022 Annex A Control 5.181

* ISO/IEC 27002:2022 Control 5.182

* CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Training Course3

NEW QUESTION # 329

You are an experienced ISMS audit team leader providing instruction to a class of auditors in training. The subject of today's lesson is the management of information security risk in accordance with the requirements of ISO/IEC 27001:2022.

You provide the class with a series of activities. You then ask the class to sort these activities into the order in which they appear in the standard.

What is the correct sequence they should report back to you?

1 st	
2 nd	
3 rd	
4 th	
5 th	
6 th	

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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.

Create and maintain information security risk criteria	Identify the risks that need to be considered when planning for the information security management system	Assess the potential consequences that would arise if the risk were to materialise	Select appropriate risk treatment options
Consider the results of risk assessment and the status of the risk treatment plan at management review			

Answer:

Explanation:

1 st	Create and maintain information security risk criteria
2 nd	Identify the risks that need to be considered when
3 rd	Assess the potential consequences that would arise if
4 th	Select appropriate risk treatment options
5 th	Carry out information security risk assessments at
6 th	Consider the results of risk assessment and the status of the risk treatment plan at management review

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.

Create and maintain information security risk criteria	Identify the risks that need to be considered when planning for the information security management system	Assess the potential consequences that would arise if the risk were to materialise	Select appropriate risk treatment options
Consider the results of risk assessment and the status of the risk treatment plan at management review			

Reference:

ISO/IEC 27001:2022, clause 6.1
 [PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15
 ISO 27001 Risk Management in Plain English

NEW QUESTION # 330

A member of staff denies sending a particular message.
 Which reliability aspect of information is in danger here?

- A. availability
- B. confidentiality
- C. correctness
- D. integrity

Answer: D

NEW QUESTION # 331

In the context of a management system audit, please identify the sequence of a typical process of collecting and verifying information. The first one has been done for you.

In the context of a management system audit, please identify the sequence of a typical process of collecting and verifying information. The first one has been done for you.

1. Identifying the source of information

2.

3.

4.

5.

6.

7.

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.

Sampling the available data Evaluating evidence against the audit criteria Making audit conclusions Verifying objective evidence Gathering audit evidence Recording audit findings

Answer:

Explanation:

In the context of a management system audit, please identify the sequence of a typical process of collecting and verifying information. The first one has been done for you.

1. Identifying the source of information

2. Gathering audit evidence

3. Sampling the available data

4. Verifying objective evidence

Evaluating evidence against the audit criteria

6. Recording audit findings

7. Making audit conclusions

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.

Sampling the available data Evaluating evidence against the audit criteria Making audit conclusions Verifying objective evidence Gathering audit evidence Recording audit findings

Explanation

A screenshot of a computer Description automatically generated

1. Identifying the source of information
2. **Gathering audit evidence**
3. **Sampling the available data**
4. **Verifying objective evidence**
5. **Evaluating evidence against the audit criteria**
6. **Recording audit findings**
7. **Making audit conclusions**

* Identifying the source of information (already given)

* Gathering audit evidence: This involves collecting information from various sources such as documents, records, interviews, and observations.

* Sampling the available data: Due to the vast amount of information available, auditors typically use sampling techniques to select representative data for closer scrutiny.

- * Verifying objective evidence: This involves checking the accuracy, completeness, and reliability of the collected evidence.
- * Evaluating evidence against the audit criteria: Auditors compare the collected evidence to the established criteria (e.g., standards, policies, procedures) to assess compliance and effectiveness.
- * Recording audit findings: This involves documenting the results of the evaluation, including observations, conclusions, and recommendations.
- * Making audit conclusions: Based on the recorded findings, auditors formulate overall conclusions about the status of the management system.

Therefore, the correct sequence is:

1. Identifying the source of information
2. Gathering audit evidence
3. Sampling the available data
4. Verifying objective evidence
5. Evaluating evidence against the audit criteria
6. Recording audit findings
7. Making audit conclusions

NEW QUESTION # 332

Scenario 9: Techmanic is a Belgian company founded in 1995 and currently operating in Brussels. It provides IT consultancy, software design, and hardware/software services, including deployment and maintenance. The company serves sectors like public services, finance, telecom, energy, healthcare, and education. As a customer-centered company, it prioritizes strong client relationships and leading security practices.

Techmanic has been ISO/IEC 27001 certified for a year and regards this certification with pride. During the certification audit, the auditor found some inconsistencies in its ISMS implementation. Since the observed situations did not affect the capability of its ISMS to achieve the intended results, Techmanic was certified after auditors followed up on the root cause analysis and corrective actions remotely. During that year, the company added hosting to its list of services and requested to expand its certification scope to include that area. The auditor in charge approved the request and notified Techmanic that the extension audit would be conducted during the surveillance audit. Techmanic underwent a surveillance audit to verify its ISMS's continued effectiveness and compliance with ISO/IEC 27001. The surveillance audit aimed to ensure that Techmanic's security practices, including the recent addition of hosting services, aligned seamlessly with the rigorous requirements of the certification. The auditor strategically utilized the findings from previous surveillance audit reports in the recertification activity with the purpose of replacing the need for additional recertification audits, specifically in the IT consultancy sector. Recognizing the value of continual improvement and learning from past assessments, Techmanic implemented a practice of reviewing previous surveillance audit reports. This proactive approach not only facilitated identifying and resolving potential nonconformities but also aimed to streamline the recertification process in the IT consultancy sector.

During the surveillance audit, several nonconformities were found. The ISMS continued to fulfill the ISO/IEC 27001's requirements, but Techmanic failed to resolve the nonconformities related to the hosting services, as reported by its internal auditor. In addition, the internal audit report had several inconsistencies, which questioned the independence of the internal auditor during the audit of hosting services. Based on this, the extension certification was not granted. As a result, Techmanic requested a transfer to another certification body. In the meantime, the company released a statement to its clients stating that the ISO/IEC 27001 certification covers the IT services, as well as the hosting services.

Based on the scenario above, answer the following question:

Auditors recommended Techmanic for certification after following up on corrective actions remotely. Is this acceptable?

- A. Yes, auditors may follow up on action plans remotely since minor nonconformities were detected
- B. No, an audit follow-up must be performed on-site since an extension was requested
- C. No, an audit follow-up must be performed since the audit report contained nonconformities

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

A . Correct answer:

Remote follow-ups are acceptable for minor nonconformities, as long as auditors can verify corrective actions.

ISO/IEC 17021-1:2015 allows remote follow-ups when the effectiveness of corrective actions can be demonstrated.

B . Incorrect:

Follow-ups are required, but remote verification is acceptable for minor issues.

C . Incorrect:

An on-site follow-up is not mandatory unless major nonconformities are present.

Relevant Standard Reference:

NEW QUESTION # 333

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