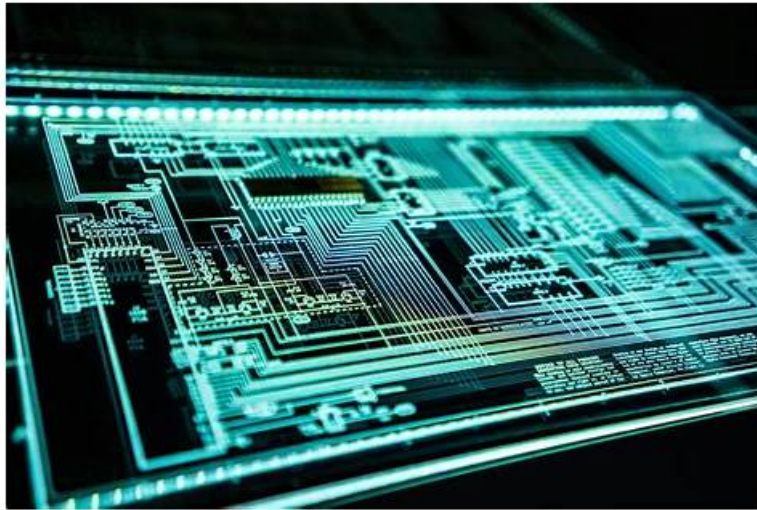


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q91-Q96):

NEW QUESTION # 91

What is social engineering?

- A. The organization planning an activity for welfare of the neighborhood
- B. A group planning for a social activity in the organization
- C. Creating a situation wherein a third party gains confidential information from you

Answer: C

Explanation:

Social engineering is a technique that involves creating a situation wherein a third party gains confidential information from you by manipulating your trust or exploiting your weaknesses. Social engineering can take various forms, such as phishing emails, phone calls, impersonation, or baiting. Social engineering is a common threat to information security, as it targets the human factor rather than the technical defenses. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 26. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 13.

NEW QUESTION # 92

After completing Stage 1 and in preparation for a Stage 2 initial certification audit, the auditee informs the audit team leader that they wish to extend the audit scope to include two additional sites that have recently been acquired by the organisation. Considering this information, what action would you expect the audit team leader to take?

- A. Arrange to complete a remote Stage 1 audit of the two sites using a video conferencing platform
- B. Inform the auditee that the audit team leader accepts the request
- C. Obtain information about the additional sites to inform the individual(s) managing the audit programme
- D. Increase the length of the Stage 2 audit to include the extra sites

Answer: C

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client. References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

NEW QUESTION # 93

You have just completed a scheduled information security audit of your organisation when the IT Manager approaches you and asks for your assistance in the revision of the company's risk management process.

He is attempting to update the current documentation to make it easier for other managers to understand, however, it is clear from your discussion he is confusing several key terms.

You ask him to match each of the descriptions with the appropriate risk term. What should the correct answers be?

The strategy chosen to respond to a specific information security risk	<input type="text"/>
The effect of uncertainty on information security objectives	<input type="text"/>
The requirements against which information security risks are evaluated	<input type="text"/>
A definition of the overall level of information security risk that is considered to be tolerable	<input type="text"/>

This is a definition of information security risk

This is a definition of information security risk criteria

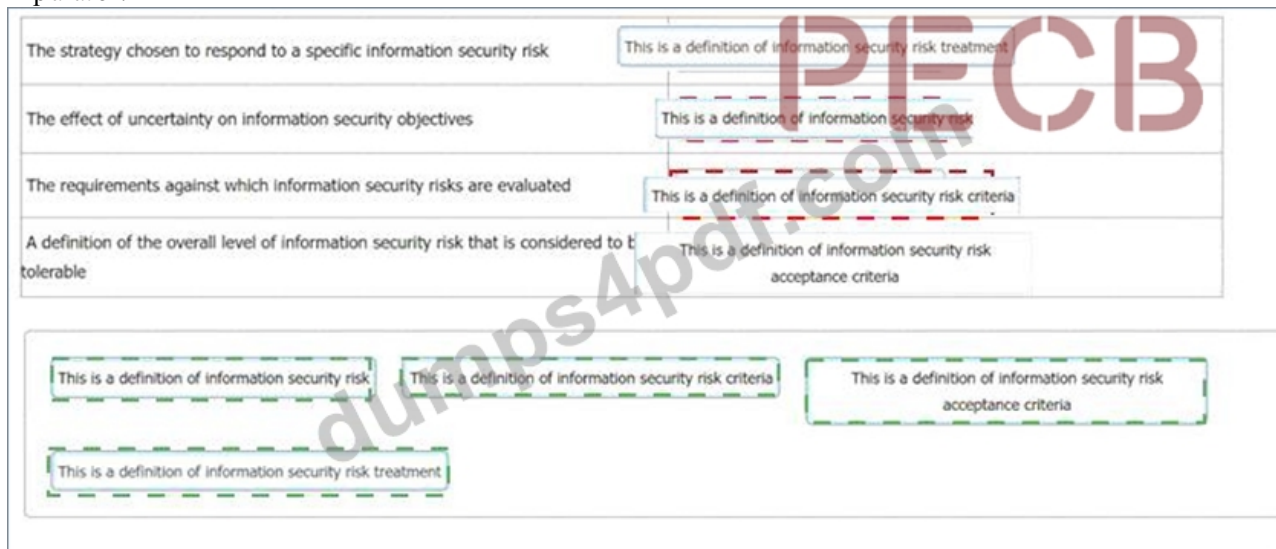
This is a definition of information security risk acceptance criteria

This is a definition of information security risk treatment

PEECB

Answer:

Explanation:



Explanation:

The correct answers for matching each of the descriptions with the appropriate risk term are:

* The strategy chosen to respond to a specific information security risk: This is a definition of information security risk treatment.

According to ISO/IEC 27000:2022, information security risk treatment is "the process of selecting and implementing measures to modify the information security risk" Section 3.33.

* The effect of uncertainty on information security objectives: This is a definition of information security risk. According to ISO/IEC 27000:2022, information security risk is "the effect of uncertainty on information security objectives" Section 3.32.

* The requirements against which information security risks are evaluated: This is a definition of

* information security risk criteria. According to ISO/IEC 27000:2022, information security risk criteria are "the terms of reference by which the significance of information security risks is assessed" Section 3.31.

* A definition of the overall level of information security risk that is considered to be tolerable: This is a definition of information security risk acceptance criteria. According to ISO/IEC 27000:2022, information security risk acceptance criteria are "the level of information security risk that is acceptable" Section 3.30.

NEW QUESTION # 94

You are an experienced audit team leader guiding an auditor in training.

Your team is currently conducting a third-party surveillance audit of an organisation that stores data on behalf of external clients. The auditor in training has been tasked with reviewing the PEOPLE controls listed in the Statement of Applicability (SoA) and implemented at the site.

Select four controls from the following that would you expect the auditor in training to review.

- A. How protection against malware is implemented
- B. The organisation's arrangements for information deletion
- C. Remote working arrangements
- D. The operation of the site CCTV and door control systems
- E. Information security awareness, education and training
- F. The conducting of verification checks on personnel
- G. Confidentiality and nondisclosure agreements
- H. The organisation's business continuity arrangements

Answer: C,E,F,G

Explanation:

Explanation

The PEOPLE controls are related to the human aspects of information security, such as roles and responsibilities, awareness and training, screening and contracts, and remote working. The auditor in training should review the following controls:

* Confidentiality and nondisclosure agreements (A): These are contractual obligations that bind the employees and contractors of the organisation to protect the confidentiality of the information they handle, especially the data of external clients. The auditor should check if these agreements are signed, updated, and enforced by the organisation. This control is related to clause A.7.2.1 of ISO/IEC

27001:2022.

* Information security awareness, education and training : These are activities that aim to enhance the knowledge, skills, and behaviour of the employees and contractors regarding information security. The auditor should check if these activities are planned, implemented, evaluated, and improved by the organisation. This control is related to clause A.7.2.2 of ISO/IEC 27001:2022.

* Remote working arrangements (D): These are policies and procedures that govern the information security aspects of working from locations other than the organisation's premises, such as home or public places. The auditor should check if these arrangements are defined, approved, and monitored by the organisation. This control is related to clause A.6.2.1 of ISO/IEC 27001:2022.

* The conducting of verification checks on personnel (E): These are background checks that verify the identity, qualifications, and suitability of the employees and contractors who have access to sensitive

* information or systems. The auditor should check if these checks are conducted, documented, and reviewed by the organisation. This control is related to clause A.7.1.1 of ISO/IEC 27001:2022.

References:

* ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements

* PECB Candidate Handbook ISO/IEC 27001 Lead Auditor, 1

* ISO 27001:2022 Lead Auditor - IECB, 2

* ISO 27001:2022 certified ISMS lead auditor - Jisc, 3

* ISO/IEC 27001:2022 Lead Auditor Transition Training Course, 4

* ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy, 5

NEW QUESTION # 95

Which two of the following actions are the individual(s) managing the audit programme responsible for?

- A. Defining the objectives, scope and criteria for an individual audit
- B. Determining the legal requirements applicable to each audit
- C. Determining the resources necessary for the audit programme
- D. Communicating with the auditee during the audit
- E. Defining the plan of an individual audit
- F. Keeping informed the accreditation body on the progress of the audit programme

Answer: C,F

Explanation:

Explanation

Establishing the audit programme objectives, scope and criteria

Determining the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc.

Selecting and appointing the audit team leaders and auditors

Reviewing and approving the audit plans and arrangements

Ensuring the effective communication and coordination among the audit programme stakeholders, such as the auditors, the auditees, the certification bodies, the accreditation bodies, etc.

Keeping informed the accreditation body on the progress of the audit programme, especially in case of any significant changes, issues, or nonconformities Monitoring and reviewing the performance and results of the audit programme and the audit teams

Evaluating the feedback and satisfaction of the auditees and other interested parties Identifying and implementing the opportunities for improvement of the audit programme The individual(s) managing the audit programme are not responsible for the following tasks, which are delegated to the audit team leaders or the auditors12:

Communicating with the auditee during the audit, such as conducting the opening and closing meetings, resolving any audit-related problems, reporting any audit findings, etc.

Determining the legal requirements applicable to each audit, such as the confidentiality, the impartiality, the consent, the liability, etc.

Defining the objectives, scope and criteria for an individual audit, which are derived from the audit programme and agreed with the auditee

Defining the plan of an individual audit, which includes the audit schedule, the audit activities, the audit methods, the audit documents, etc.

References:

ISO 19011:2018 - Guidelines for auditing management systems

PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

NEW QUESTION # 96

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