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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q226-Q231):

### NEW QUESTION # 226

You are conducting a third-party surveillance audit when another member of the audit team approaches you seeking clarification. They have been asked to assess the organisation's application of control 5.7 - Threat Intelligence. They are aware that this is one of the new controls introduced in the 2022 edition of ISO/IEC

27001, and they want to make sure they audit the control correctly.

They have prepared a checklist to assist them with their audit and want you to confirm that their planned activities are aligned with the control's requirements.

Which three of the following options represent valid audit trails?

- A. I will check that the organisation has a fully documented threat intelligence process
- B. I will speak to top management to make sure all staff are aware of the importance of reporting threats
- C. I will review how information relating to information security threats is collected and evaluated to produce threat intelligence
- D. I will check that threat intelligence is actively used to protect the confidentiality, integrity and availability of the organisation's information assets
- E. I will ensure that the task of producing threat intelligence is assigned to the organisation's internal audit team
- F. I will ensure that the organisation's risk assessment process begins with effective threat intelligence
- G. I will ensure that appropriate measures have been introduced to inform top management as to the effectiveness of current threat intelligence arrangements
- H. I will determine whether internal and external sources of information are used in the production of threat intelligence

**Answer: A,D,H**

Explanation:

The options that represent valid audit trails for assessing the organisation's application of control 5.7 - Threat Intelligence, according to ISO/IEC 27001:2022, are:

Option A: I will determine whether internal and external sources of information are used in the production of threat intelligence. This is relevant because effective threat intelligence typically requires gathering information from multiple sources to be comprehensive.

Option D: I will check that the organisation has a fully documented threat intelligence process. Proper documentation is a core requirement in ISO standards to ensure processes are defined, implemented, and maintained consistently.

Option E: I will check that threat intelligence is actively used to protect the confidentiality, integrity, and availability of the organisation's information assets. This verifies that the output of threat intelligence is being used effectively within the organisation's information security practices.

#### NEW QUESTION # 227

You are an experienced ISMS Audit Team Leader, talking to an Auditor in training who has been assigned to your audit team. You want to ensure that they understand the importance of the Check stage of the Plan- Do-Check-Act cycle in respect of the operation of the information security management system.

You do this by asking him to select the answer which best describes the purpose of the check activity 'management review.

The purpose of the management review is to: Select 1

- A. Review the information security management system at planned intervals to ensure its continuing suitability, adequacy and effectiveness.
- B. Update the information security management system at documented intervals to ensure its continuing conformity, adequacy and effectiveness.
- C. Assess the information security management system at random intervals to ensure its continuing efficiency, adequacy and effectiveness.
- D. Consider the information security management system at regular intervals to ensure its continuing compliance, adequacy and effectiveness.

**Answer: A**

Explanation:

The management review is a key component of the "Check" stage in the Plan-Do-Check-Act (PDCA) cycle. Its primary purpose is to evaluate the overall ISMS and make strategic decisions for improvement. Here's why the other options are less accurate:

\* A . Random intervals: Reviews should be conducted at planned intervals for consistency and tracking progress.

\* B . Compliance: While compliance is a consideration, the main focus is on the system's suitability for the organization's needs, its adequacy in managing risks, and its overall effectiveness in achieving information security objectives.

\* D . Update: The management review might lead to updates, but its primary goal is evaluation, not immediate modification.

Reference:

\* ISO/IEC 27001:2022, Section 9.3 (Management Review): Outlines the purpose and requirement for conducting management reviews.

#### NEW QUESTION # 228

Someone from a large tech company calls you on behalf of your company to check the health of your PC, and therefore needs your user-id and password. What type of threat is this?

- A. Organisational threat

- B. Technical threat
- C. Malware threat
- D. Social engineering threat

**Answer: D**

Explanation:

The type of threat that occurs when someone from a large tech company calls you on behalf of your company to check the health of your PC, and therefore needs your user-id and password, is a social engineering threat. Social engineering is a technique that manipulates people into revealing confidential or sensitive information, such as passwords, personal data, bank details, etc., by impersonating someone trustworthy or authoritative, such as an IT support staff, a manager, a colleague, etc. Social engineering can be done through various channels, such as phone calls, emails, text messages, etc., and can exploit human emotions, such as curiosity, fear, greed or sympathy. Social engineering is often used by hackers or cybercriminals to gain unauthorized access to information systems or networks, or to perform malicious or fraudulent activities. Reference: [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 Social Engineering?

### NEW QUESTION # 229

Scenario 2: Knight is an electronics company from Northern California, US that develops video game consoles. Knight has more than 300 employees worldwide. On the fifth anniversary of their establishment, they have decided to deliver the G-Console, a new generation video game console aimed for worldwide markets. G-Console is considered to be the ultimate media machine of 2021 which will give the best gaming experience to players.

The console pack will include a pair of VR headset, two games, and other gifts.

Over the years, the company has developed a good reputation by showing integrity, honesty, and respect toward their customers. This good reputation is one of the reasons why most passionate gamers aim to have Knight's G-console as soon as it is released in the market.

Besides being a very customer-oriented company, Knight also gained wide recognition within the gaming industry because of the developing quality. Their prices are a bit higher than the reasonable standards allow.

Nonetheless, that is not considered an issue for most loyal customers of Knight, as their quality is top-notch.

Being one of the top video game console developers in the world, Knight is also often the center of attention for malicious activities. The company has had an operational ISMS for over a year. The ISMS scope includes all departments of Knight, except Finance and HR departments.

Recently, a number of Knight's files containing proprietary information were leaked by hackers. Knight's incident response team (IRT) immediately started to analyze every part of the system and the details of the incident.

The IRT's first suspicion was that Knight's employees used weak passwords and consequently were easily cracked by hackers who gained unauthorized access to their accounts. However, after carefully investigating the incident, the IRT determined that hackers accessed accounts by capturing the file transfer protocol (FTP) traffic.

FTP is a network protocol for transferring files between accounts. It uses clear text passwords for authentication.

Following the impact of this information security incident and with IRT's suggestion, Knight decided to replace the FTP with Secure Shell (SSH) protocol, so anyone capturing the traffic can only see encrypted data.

Following these changes, Knight conducted a risk assessment to verify that the implementation of controls had minimized the risk of similar incidents. The results of the process were approved by the ISMS project manager who claimed that the level of risk after the implementation of new controls was in accordance with the company's risk acceptance levels.

Based on this scenario, answer the following question:

FTP uses clear text passwords for authentication. This is an FTP:

- A. Vulnerability
- B. Risk
- C. Threat

**Answer: A**

Explanation:

The use of clear text passwords for authentication in FTP is a vulnerability because it is a weakness that can be exploited by threat actors. Clear text passwords can be intercepted easily by network sniffers or through man-in-the-middle attacks, making them a significant security risk<sup>1</sup>. References: = This explanation is consistent with the understanding of vulnerabilities within the field of information security, particularly as it relates to network protocols like FTP and their associated risks

### NEW QUESTION # 230

Information or data that are classified as \_\_\_\_\_ do not require labeling.

- A. Confidential
- **B. Public**
- C. Internal
- D. Highly Confidential

**Answer: B**

Explanation:

Information or data that are classified as public do not require labeling. Public information or data are those that are intended for general disclosure and have no impact on the organization's operations or reputation if disclosed. Labeling is a method of implementing classification, which is a process of structuring information according to its sensitivity and value for the organization. Labeling helps to identify the level of protection and handling required for each type of information. Information or data that are classified as internal, confidential, or highly confidential require labeling, as they contain information that is not suitable for public disclosure and may cause harm or loss to the organization if disclosed. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 37. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 14.

### NEW QUESTION # 231

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