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PECB ISO-IEC-27001-Lead-Implementer certification exam is designed for individuals who have a deep understanding of information security management systems (ISMS) implementation process. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification validates the practical skills and knowledge required to implement an ISMS based on the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Implementer exam covers the implementation process of an ISMS, including the development of policies and procedures, risk management, security controls, and performance measurement. ISO-IEC-27001-Lead-Implementer Exam also assesses the candidate's ability to lead an implementation team through the process of implementing an ISMS in an organization. The PECB ISO-IEC-27001-Lead-Implementer certification is intended for professionals who want to demonstrate their ability to implement an ISMS in an organization, including IT professionals, consultants, and auditors.

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PECB ISO-IEC-27001-Lead-Implementer exam is a comprehensive exam that tests the candidate's knowledge and understanding of the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Implementer exam consists of multiple-choice questions and requires the candidate to demonstrate their understanding of key concepts and principles related to information security management. ISO-IEC-27001-Lead-Implementer exam also tests the candidate's ability to apply these concepts and principles in real-world scenarios.

The ISO/IEC 27001 standard is the most widely recognized international standard for information security management. It provides a framework for establishing, implementing, maintaining, and continually improving an ISMS. The PECB ISO-IEC-27001-Lead-Implementer Certification Exam assesses the candidate's knowledge and skills in implementing and managing an ISMS based on this standard. ISO-IEC-27001-Lead-Implementer exam covers topics such as risk assessment, security controls, documentation, auditing, and continual improvement. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is suitable for professionals who want to demonstrate their expertise in information security management and enhance their career opportunities.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q306-Q311):

NEW QUESTION # 306

A small organization that is implementing an ISMS based on ISO/IEC 27001 has decided to outsource the internal audit function to a third party. Is this acceptable?

- A. Yes, outsourcing the internal audit function to a third party is often a better option for small organizations to demonstrate independence and impartiality
- B. No, the organizations cannot outsource the internal audit function to a third party because during internal audit, the organization audits its own system
- C. No, the outsourcing of the internal audit function may compromise the independence and impartiality of the internal audit team

Answer: A

Explanation:

According to the ISO/IEC 27001:2022 standard, an internal audit is an audit conducted by the organization itself to evaluate the conformity and effectiveness of its information security management system (ISMS). The standard requires that the internal audit should be performed by auditors who are objective and impartial, meaning that they should not have any personal or professional interest or bias that could influence their judgment or compromise their integrity. The standard also allows the organization to outsource the internal audit function to a third party, as long as the criteria of objectivity and impartiality are met.

Outsourcing the internal audit function to a third party can be a better option for small organizations that may not have enough resources, skills, or experience to perform an internal audit by themselves. By hiring an external auditor, the organization can benefit from the following advantages:

- * The external auditor can provide a fresh and independent perspective on the organization's ISMS, identifying strengths, weaknesses, opportunities, and threats that may not be apparent to the internal staff.
- * The external auditor can bring in specialized knowledge, expertise, and best practices from other organizations and industries, helping the organization to improve its ISMS and achieve its objectives.
- * The external auditor can reduce the risk of conflict of interest, bias, or influence that may arise when the internal staff audit their own work or the work of their colleagues.
- * The external auditor can save the organization time and money by conducting the internal audit more efficiently and effectively, avoiding duplication of work or unnecessary delays.

Therefore, outsourcing the internal audit function to a third party is acceptable and often preferable for small organizations that are implementing an ISMS based on ISO/IEC 27001.

References:

- * ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 9.2, Internal audit
- * ISO/IEC 27007:2023, Information technology - Security techniques - Guidelines for information security management systems auditing
- * PECB, ISO/IEC 27001 Lead Implementer Course, Module 12, Internal audit
- * A Complete Guide to an ISO 27001 Internal Audit - Sprinto

NEW QUESTION # 307

BioLooVitalis is a biopharmaceutical firm headquartered in Singapore. Renowned for its pioneering work in the field of human therapeutics, BioLooVitalis places a strong emphasis on addressing critical healthcare concerns particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation. BioLooVitalis has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 77001 for the past two years. After noticing an increase in failed login attempts over several weeks, BioLooVitalis IT security team reviewed log data, correlated it with user behavior patterns, and mapped it against known attack vectors to determine potential causes. Based on their findings, they prepared a technical report detailing the nature of the anomalies and submitted it to the compliance function. The compliance team then summarized the findings and presented them to the executive management during the quarterly ISMS performance review. To proactively track system behavior following the spike in failed login attempts, BioLooVitalis's IT security team configured a dashboard showing real-time login activity, system response times, and endpoint availability across departments. This helped the team quickly detect abnormal behavior without waiting for formal reporting cycles.

Following the implementation of the real-time access control dashboard, BioLooVitalis internal audit team assessed whether the new processes and tools effectively reduced unauthorized access attempts and met both technical and policy-based requirements. Lastly, the internal auditors collected system-generated access logs, reviewed user access reports, and conducted interviews with IT personnel. These data sources helped them verify whether the new controls were functioning as intended and aligned with internal ISMS objectives.

Based on the scenario above, answer the following question.

According to scenario 8, what did the internal auditors collect during the evaluation of the new access control measures?

- A. Audit evidence
- B. Findings as nonconformities
- C. Audit conclusions

Answer: A

Explanation:

Scenario 8 explicitly states that internal auditors collected system-generated access logs, reviewed user access reports, and conducted interviews with IT personnel. These items constitute audit evidence, which is defined as records, statements of fact, or other information relevant to audit criteria and verifiable.

ISO/IEC 27001:2022 Clause 9.2 works in conjunction with ISO 19011 (Guidelines for auditing management systems), which clarifies that auditors must gather sufficient and appropriate audit evidence to support audit conclusions.

* Access logs are objective, system-generated records.

* User access reports provide documentary proof of control operation.

* Interviews provide corroborating testimonial evidence.

Option A (Audit conclusions) is incorrect because conclusions are derived after evidence is evaluated.

Option C (Findings as nonconformities) is incorrect because findings are outcomes of evidence assessment and may include conformities, nonconformities, or opportunities for improvement—not raw inputs.

Conclusion: Since the auditors gathered logs, reports, and interview results to verify control operation, they collected audit evidence. Therefore, Option B is correct and ISO-aligned.

NEW QUESTION # 308

Question:

Which audit phase was conducted after the issue with the audit team was resolved?

- A. Stage 2
- B. Stage 1
- C. Audit follow-up

Answer: A

Explanation:

ISO/IEC 17021-1:2015 (used by certification bodies) defines:

* Stage 1: Review of documentation, readiness, scope

* Stage 2: On-site audit to assess effectiveness and implementation

* Follow-up: Only done post-audit if there are nonconformities requiring verification In Scenario 10 (ProEBank), once the auditor conflict was resolved, the audit team visited the site to evaluate implementation-this is a clear Stage 2 audit activity.

NEW QUESTION # 309

Question:

Which statement regarding management reviews is correct?

- A. Management reviews are carried out at various levels in the organization
- B. Management reviews must be carried out monthly
- C. Top management can delegate the ultimate responsibility of the management review process to individuals working for the organization

Answer: A

Explanation:

ISO/IEC 27001:2022 Clause 9.3 -Management Review:

"Top management shall review the organization's ISMS, at planned intervals, to ensure its continuing suitability, adequacy and effectiveness." While the ultimate responsibility rests with top management, reviews may be conducted at multiple organizational levels for broader visibility and alignment. ISO/IEC 27004 also supports reviews at tactical and operational levels.

There is no requirement for monthly reviews. Option C is incorrect, as top management cannot fully delegate the ultimate responsibility, only supporting roles.

NEW QUESTION # 310

Scenario 10: CircuitLinking is a company specializing in water purification solutions, designing and manufacturing efficient filtration and treatment systems for both residential and commercial applications. Over the past two years, the company has actively implemented an integrated management system (IMS) that aligns with both ISO/IEC 27001 for information security and ISO 9001 for quality management. Recently, the company has taken a significant step forward by applying for a combined audit, aiming to achieve certification against both ISO/IEC 27001 and ISO 9001.

In preparation for the certification audit, CircuitLinking ensured a clear understanding of ISO/IEC 27001 within the company and identified key subject-matter experts to assist the auditors. It also allocated sufficient resources and performed a self-assessment to verify that processes were clearly defined, roles and responsibilities were segregated, and documented information was maintained. To avoid delays, the company gathered all necessary documentation in advance to provide evidence that procedures were in place and effective.

Following the successful completion of the Stage 1 audit, which focused on verifying the design of the management system, the Stage 2 audit was conducted to examine the implementation and effectiveness of the information security and quality management systems.

One of the auditors, Megan, was a previous employee of the company. To uphold the integrity of the certification process, the company notified the certification body about the potential conflict of interest and requested an auditor change. Subsequently, the certification body selected a replacement, ensuring impartiality. Additionally, the company requested a background check of the audit team members; however, the certification body denied this request. The necessary adjustments to the audit plan were made, and transparent communication with stakeholders was maintained.

The audit process continued seamlessly under the new auditor's guidance. Upon audit completion, the certification body evaluated the results and conclusions of the audit and CircuitLinking's public information and awarded CircuitLinking the combined certification.

A recertification audit for CircuitLinking was conducted to verify that the company's management system continued to meet the required standards and remained effective within the defined scope of certification. CircuitLinking had implemented significant changes to its management system, including a major overhaul of its information security processes, the adoption of new technology platforms, and adjustments to comply with recent changes in industry legislation. Due to these substantial updates, the recertification audit required a Stage 1 assessment to evaluate the impact of these changes.

According to Scenario 10, the certification body evaluated the results and conclusions of the audit and CircuitLinking's public information when making the certification decision. Is this acceptable?

- A. No, the certification body should also consider the auditor's opinions when making the certification decision
- B. Yes, the certification body must make the certification decision based on other relevant information, such as public information

- C. No, only top management's input should be considered
- D. No, the certification decision must be based solely on the audit findings, and no external information can be considered

Answer: B

NEW QUESTION # 311

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