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To qualify for the PECB ISO-IEC-27001-Lead-Auditor certification exam, candidates must have a minimum of five years of professional experience, with two years in information security management and one year in auditing. Additionally, candidates must have completed a PECB Certified ISO/IEC 27001 Lead Implementer training course or have equivalent knowledge and experience in ISMS implementation.

PECB ISO-IEC-27001-Lead-Auditor certification exam is a highly respected and internationally recognized exam that tests the knowledge and skills of professionals in the field of information security. Passing ISO-IEC-27001-Lead-Auditor exam demonstrates a high level of proficiency in auditing and managing information security management systems against the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification can help professionals advance their careers and increase their earning potential in the information security industry.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q76-Q81):

NEW QUESTION # 76

Which two of the following phrases would apply to 'check' in the Plan-Do-Check-Act cycle for a business process?

- A. Verifying training
- B. Updating the Information Security Policy
- C. Auditing processes
- D. Making improvements
- E. Resetting objectives
- F. Managing changes

Answer: A,C

Explanation:

The two phrases that would apply to 'check' in the Plan-Do-Check-Act cycle for a business process are:

* C. Verifying training

* F. Auditing processes

* C. This phrase applies to 'check' in the PDCA cycle because it involves measuring and evaluating the effectiveness of the training activities that were implemented in the 'do' phase. Training is an important

* aspect of information security awareness, education, and competence, which are required by clause 7.2 of ISO 27001:2021.

Verifying training can help the organisation to assess whether the staff have acquired the necessary knowledge, skills, and behaviour to perform their roles and responsibilities in relation to information security. Verifying training can also help the organisation to identify any gaps or weaknesses in the training program and to plan for improvement actions.

* F. This phrase applies to 'check' in the PDCA cycle because it involves examining and reviewing the performance and conformity of the processes that were implemented in the 'do' phase. Auditing is a systematic, independent, and documented process for obtaining objective evidence and evaluating it to determine the extent to which the audit criteria are fulfilled². Auditing processes can help the organisation to verify whether the information security objectives and requirements are met, whether the information security controls are effective and efficient, and whether the information security risks are adequately managed. Auditing processes can also help the organisation to identify any nonconformities or opportunities for improvement and to plan for corrective or preventive actions.

References:

1: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, clause 7.2 2: ISO 19011:2018 - Guidelines for auditing management systems, clause 3.2

NEW QUESTION # 77

Availability means

- A. Service should be accessible at the required time and usable by all
- B. Service should not be accessible when required
- C. Service should be accessible at the required time and usable only by the authorized entity

Answer: C

NEW QUESTION # 78

During a Stage 1 audit opening meeting, the Management System Representative (MSR) asks to extend the audit scope to include a new site overseas which they have expanded into since the certification application was made.

Select two options for how the auditor should respond.

- A. Suggest that the MSR cancels the audit contract and reapplies for the new situation
- B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned
- **C. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit**
- D. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area
- **E. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures**
- F. Advise the MSR that, within the existing scope, the new work area can be included without any problem

Answer: C,E

Explanation:

The correct options for how the auditor should respond are:

- * A. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures
- * D. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit These options are consistent with the ISO/IEC 27006:2015 standard, which states that any changes to the scope of certification should be notified by the client to the certification body, and that the certification body should evaluate and decide on these changes in accordance with its procedures. The auditor should also verify that the ISMS is implemented and maintained at all sites included in the scope of certification.

The other options are not appropriate for how the auditor should respond, because:

- * B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned: This option is too rigid and does not allow for any flexibility or adaptation to the client's situation. The auditor should be open to consider any changes to the scope of certification that may have occurred since the initial application, as long as they are properly notified and evaluated by the certification body.
- * C. Suggest that the MSR cancels the audit contract and reapplies for the new situation: This option is too drastic and unnecessary, as it would cause delays and costs for both the client and the certification body. The auditor should not suggest that the client cancels the audit contract, but rather that they follow the established procedures for requesting and approving an extension of the scope of certification.
- * E. Advise the MSR that, within the existing scope, the new work area can be included without any problem: This option is too lenient and does not ensure that the new work area meets the requirements of ISO/IEC 27001 and the ISMS. The auditor should not assume that the new work area can be included within the existing scope without any problem, but rather that they need to verify that the ISMS is implemented and maintained at the new site, and that any changes to the scope of certification are approved by the certification body.
- * F. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area: This option is too presumptuous and does not respect the authority of the certification body.

The auditor should not confirm that they will revise the audit scope to include the new work area, but rather that they will advise the certification body of the client's request for an extension of the scope of certification, and wait for their decision.

NEW QUESTION # 79

Which two of the following options are an advantage of using a sampling plan for the audit?

- **A. Reduces the audit duration**
- **B. Gives confidence in the audit results**
- C. Overrides the auditor's instincts
- D. Implements the audit plan efficiently
- E. Prevents conflict within the audit team
- F. Use of the plan for consecutive audits

Answer: A,B

Explanation:

A sampling plan for the audit is a method of selecting a representative subset of the audit evidence to evaluate the conformity of the ISMS. The advantages of using a sampling plan are:

* It reduces the audit duration by focusing on the most relevant and significant aspects of the ISMS2.

* It gives confidence in the audit results by ensuring that the sample is sufficient, reliable, and unbiased3.

1: ISMS Auditing Guideline - ISO27000, page 9; 2: Internal Audit Plan - ISO Templates and Documents Download; 3: A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit, Step 4; : ISMS Auditing Guideline - ISO27000; : Internal Audit Plan - ISO Templates and Documents Download; : A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit

NEW QUESTION # 80

A cybersecurity company implemented an access control software that allows only authorized personnel to access sensitive files. Which type of control has the company implemented in this case?

- A. Corrective control
- **B. Preventive control**
- C. Detective control

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

A . Preventive Control - Correct Answer. Access control software is designed to prevent unauthorized access by enforcing authentication and authorization mechanisms. This aligns with ISO/IEC 27001:2022 Annex A Control A.5.18 (Access Rights).

B . Detective controls identify and log unauthorized access attempts, but do not prevent them.

C . Corrective controls take action after a security event has occurred.

NEW QUESTION # 81

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