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PECB ISO-IEC-27001-Lead-Auditor Exam is a rigorous and challenging test that requires a high level of knowledge and skill. Candidates must have a solid understanding of information security management principles and practices, as well as experience in conducting audits and managing an organization's information security management system. ISO-IEC-27001-Lead-Auditor exam consists of multiple choice questions and candidates must score at least 70% to pass.

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PECB ISO-IEC-27001-Lead-Auditor Exam is an excellent certification for individuals who want to become ISO/IEC 27001 lead auditors. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is recognized globally and is highly valued by employers. It is designed to help individuals develop the skills and knowledge needed to effectively audit an organization's ISMS and ensure that it is compliant with the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification covers a range of topics, including risk management, information security controls, and auditing techniques, and is available in multiple languages.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q116-Q121):

NEW QUESTION # 116

After a fire has occurred, what repressive measure can be taken?

- A. Extinguishing the fire after the fire alarm sounds
- B. Buying in a proper fire insurance policy
- C. Repairing all systems after the fire

Answer: A

Explanation:

A repressive security measure is a measure that aims to stop or limit an ongoing incident from causing further harm, or to restore normal operations as soon as possible. A repressive security measure can be a policy, a procedure, a device, a technique or an action that responds to an incident and mitigates its consequences. Extinguishing the fire after the fire alarm sounds is an example of a repressive security measure, because it stops the fire from spreading and damaging more assets or endangering more people. ISO/IEC 27001:2022 defines repressive control as "control that modifies risk by reducing the consequences of an unwanted incident" (see clause 3.38). 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 Repressive Security?]

NEW QUESTION # 117

Changes to the information processing facilities shall be done in controlled manner.

- A. False
- B. True

Answer: B

NEW QUESTION # 118

Select the option which best describes how Information Security Management System audits should be conducted:

- A. Audit objectives should be used to assess audit evidence in order to generate audit conclusions. Then, the audit findings should be created and presented to the audit client at the closing meeting.
- B. Audit criteria should be used to assess circumstantial evidence in order to generate audit outcomes. Then, the audit report should be created and presented to the audit team at the audit team meeting.
- C. Audit methods should be used to assess audit evidence in order to generate audit recommendations. Then, the audit recommendations should be created and presented to the auditee at the closing meeting.
- D. Audit methods should be used to assess objective evidence in order to generate audit findings. Then, the audit conclusion should be created and presented to the auditee at the closing meeting.
- E. Audit objectives should be used to assess objective evidence in order to generate audit conclusions. Then, the audit recommendations should be created and presented to top management at management review.
- F. Audit criteria should be used to assess objective evidence in order to generate audit outcomes. Then, the audit report should be created and presented to the audit team leader at the closing meeting.

Answer: D

Explanation:

The option that best describes how Information Security Management System (ISMS) audits should be conducted, aligning with best practices and standards like ISO/IEC 27001:2022, is:

D). Audit methods should be used to assess objective evidence in order to generate audit findings. Then, the audit conclusion should be created and presented to the auditee at the closing meeting.

This option accurately reflects the audit process, emphasizing the use of systematic audit methods to assess objective evidence, which is crucial for impartiality and accuracy in auditing. Audit findings are the results derived from evaluating the objective evidence against the audit criteria. The conclusion, based on the audit findings, provides a comprehensive summary of the audit's outcomes, indicating whether the audited ISMS meets the established criteria. Presenting these conclusions to the auditee during the closing meeting ensures transparency and provides an opportunity for immediate clarification and discussion of the results and potential next

steps.

NEW QUESTION # 119

You are an experienced ISMS audit team leader guiding an auditor in training. She asks you about the grading of nonconformities in audit reports. You decide to test her knowledge by asking her which four of the following statements are true.

- A. The action taken to address major nonconformities is typically more substantial than the action taken to address minor nonconformities
- B. Nonconformities must be graded only using the terms 'major' or 'minor'
- C. Several minor nonconformities can be grouped into a major nonconformity
- D. Major nonconformities may be subject to on-site follow up
- E. Very minor nonconformities should be re-graded as opportunities for improvement
- F. The auditee is always responsible for determining the criteria for grading nonconformities
- G. The grading of nonconformities must be explained to the auditee at the opening meeting
- H. Nonconformities may be graded to indicate their significance

Answer: A,C,D,H

Explanation:

The four statements that are true are:

* Major nonconformities may be subject to on-site follow up

* The action taken to address major nonconformities is typically more substantial than the action taken to address minor nonconformities

* Several minor nonconformities can be grouped into a major nonconformity

* Nonconformities may be graded to indicate their significance

According to ISO 19011:2018, a nonconformity is the non-fulfilment of a requirement¹. Nonconformities may be graded to indicate their significance, based on the criteria established by the audit programme or the audit client². The grading of nonconformities may use different terms or levels, such as major, minor, critical, etc., depending on the nature and context of the audit³. However, some common definitions of major and minor nonconformities are:

* A major nonconformity is a nonconformity that affects the ability of the management system to achieve its intended results, or that represents a significant breakdown of the management system⁴. Major nonconformities may require immediate corrective action and on-site follow up by the auditor to verify their closure⁵.

* A minor nonconformity is a nonconformity that does not affect the ability of the management system to achieve its intended results, or that represents an isolated lapse of the management system⁴. Minor nonconformities may require corrective action within a specified time frame and off-site verification by the auditor to confirm their closure⁵.

The action taken to address nonconformities depends on the severity and impact of the nonconformity, and the risk of recurrence or escalation. Typically, the action taken to address major nonconformities is more substantial than the action taken to address minor nonconformities, as it may involve identifying and eliminating the root cause of the problem, implementing preventive measures, and monitoring the effectiveness of the solution.

Several minor nonconformities can be grouped into a major nonconformity if they are related to the same requirement, process, or area, and if they indicate a systemic failure or a significant risk to the management system. The auditor should use professional judgment and evidence-based approach to decide whether to group or report nonconformities individually.

The other statements are false, based on the guidance of ISO 19011:2018. For example:

* Option B is false, because nonconformities can be graded using different terms or levels, depending on the criteria established by the audit programme or the audit client². The terms 'major' and 'minor' are not mandatory or universal, but rather examples of possible grading levels³.

* Option D is false, because very minor nonconformities should not be re-graded as opportunities for improvement, but rather reported as nonconformities, as they still represent a non-fulfilment of a requirement¹. An opportunity for improvement is a suggestion for enhancing the performance or effectiveness of the management system, but it is not a nonconformity or a requirement.

* Option F is false, because the grading of nonconformities does not have to be explained to the auditee at the opening meeting, but rather at the closing meeting, where the audit findings and conclusions are presented and discussed. The opening meeting is intended to provide an overview of the audit objectives, scope, criteria, and methods, and to confirm the audit arrangements and logistics.

* Option G is false, because the auditee is not always responsible for determining the criteria for grading nonconformities, but rather the audit programme or the audit client, in consultation with the auditee and other relevant parties². The auditee is responsible for taking corrective action to address the nonconformities, and for providing evidence of their completion and effectiveness.

NEW QUESTION # 120

Your organisation is currently seeking ISO/IEC27001:2022 certification. You have just qualified as an Internal ISMS auditor and

the ICT Manager wants to use your newly acquired knowledge to assist him with the design of an information security incident management process.

He identifies the following stages in his planned process and asks you to confirm which order they should appear in.

Step 1	Incident logging
Step 2	
Step 3	
Step 4	
Step 5	
Step 6	
Step 7	
Step 8	Incident closure

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.

Incident prioritisation – classify the incident as critical, high, medium, low

Task creation and management – identification and coordination of work needed to resolve the incident

SLA management and escalation – ensure any service level agreements are adhered to whilst resolution is being implemented. If a breach looks likely, escalate to secure more resources

Incident resolution – a temporary workaround or permanent resolution has been identified

Incident assignment – incident is passed to the individual best suited to resolve it

Incident categorisation – determine whether the incident is a hardware issue, network issue or software issue

Answer:

Explanation:

Step 1	Incident logging
Step 2	Incident categorisation – determine whether
Step 3	Incident prioritisation – classify the incident
Step 4	Incident assignment – incident is
Step 5	Task creation and management –
Step 6	SLA management and escalation – ensure
Step 7	Incident resolution – a temporary
Step 8	workaround or permanent resolution has been identified

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.

Incident prioritisation – classify the incident as critical, high, medium, low

Task creation and management – identification and coordination of work needed to resolve the incident

SLA management and escalation – ensure any service level agreements are adhered to whilst resolution is being implemented. If a breach looks likely, escalate to secure more resources

Incident resolution – a temporary workaround or permanent resolution has been identified

Incident assignment – incident is passed to the individual best suited to resolve it

Incident categorisation – determine whether the incident is a hardware issue, network issue or software issue

Reference:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements
 1 PECB Candidate Handbook
 2 ISO/IEC 27001 Lead Auditor
 3 ISO 27001:2022 Lead Auditor - PECB
 4 ISO 27001:2022 certified ISMS lead auditor - Jisc
 5 ISO/IEC 27001:2022 Lead Auditor Transition Training Course
 6 ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy
 7 ISO/IEC 27035:2022, Information technology - Security techniques - Information security incident management

NEW QUESTION # 121

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