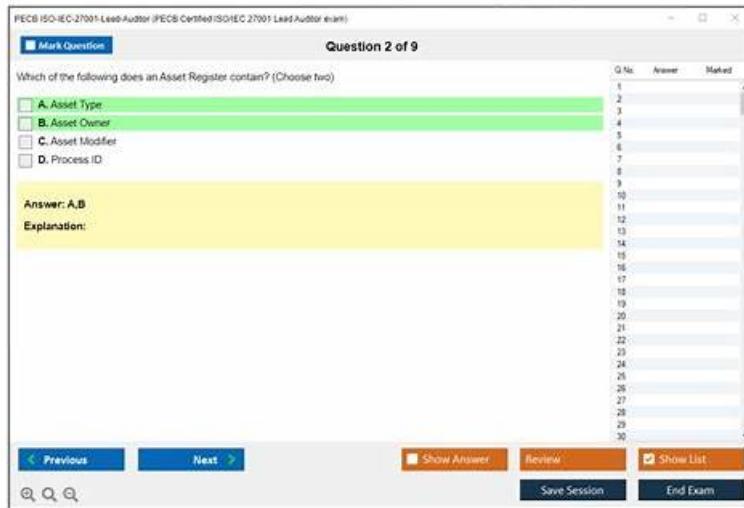# ISO-IEC-27001-Lead-Auditor Exam Cram Review, ISO-IEC-27001-Lead-Auditor Valid Test Simulator

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NEW QUESTION # 126

Select a word from the following options that best completes the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

Answer:

Explanation:

NEW QUESTION # 127

As the ISMS audit team leader, you are conducting a second-party audit of an international logistics company on behalf of an online retailer. During the audit, one of your team members reports a nonconformity relating to control 5.18 (Access rights) of Appendix A of ISO/IEC 27001:2022. She found evidence that removing the server access protocols of 20 people who left in the last 3 months took up to 1 week whereas the policy required removing access within 24 hours of their departure.

Complete the sentence with the best word(s), dick 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 option to the appropriate blank section.

Answer:

Explanation:

Explanation:

The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these permissions in accordance with the organisation's policy and rules for access control.

Access rights are the permissions granted to users or groups of users to access, use, modify, or delete information assets. Access rights should be aligned with the organisation's access control policy, which defines the objectives, principles, roles, and responsibilities for managing access to information systems.

Access rights should also follow the organisation's rules for access control, which specify the criteria, procedures, and controls for granting, reviewing, modifying, and revoking access rights. The purpose of including access rights in an information management system is to ensure that only authorised users can access information assets according to their business needs and roles, and to prevent unauthorised or inappropriate access that could compromise the confidentiality, integrity, or availability of information assets.

References:
* ISO/IEC 27001:2022 Annex A Control 5.181
* ISO/IEC 27002:2022 Control 5.182
* CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Training Course3

NEW QUESTION # 128

Which two of the following statements are true?

- A. The purpose of an ISMS is to demonstrate awareness of information security issues by management.
- B. The benefit of certifying an ISMS is to increase the number of customers.
- C. The benefits of implementing an ISMS primarily result from a reduction in information security risks.
- D. The purpose of an ISMS is to apply a risk management process for preserving information security.
- E. The benefit of certifying an ISMS is to show the accreditation certificate on the website.
- F. The purpose of an ISMS is to demonstrate compliance with regulatory requirements.

Answer: C,D

Explanation:
Explanation
The benefits of implementing an ISMS primarily result from a reduction in information security risks. E. The purpose of an ISMS is to apply a risk management process for preserving information security.

Comprehensive and Detailed Explanation: According to the ISO 27001 standard, the benefits of implementing an ISMS include the following1:

Assuring customers and other stakeholders of the confidentiality, integrity and availability of information Enhancing the ability to respond to information security incidents and minimize their impacts Improving the governance and management of information security Reducing the costs and losses associated with information security breaches Increasing the competitiveness and reputation of the organization Complying with legal, regulatory and contractual obligations The purpose of an ISMS is to provide a systematic approach to managing information security risks, based on the Plan-Do-Check-Act (PDCA) cycle1. The ISMS enables the organization to establish, implement, maintain and continually improve its information security performance, in alignment with its business objectives and the needs and expectations of interested parties1. The ISMS consists of the following elements1:

The information security policy and objectives

The scope and boundaries of the ISMS

The processes and procedures for information security risk assessment and treatment The resources and competencies for information security The roles and responsibilities for information security The performance evaluation and improvement of the ISMS The internal and external communication and awareness of the ISMS References:

ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clauses 1, 4, 5, 6, 7, 8, 9 and 10 PECB Candidate Handbook ISO 27001 Lead Auditor, pages 9-11 ISO/IEC 27001:2013 Information Security Management Standards

4 Key Benefits of ISO 27001 Implementation | ISMS.online

ISO/IEC 27001:2022

An Introduction to the ISO 27001 ISMS | Secureframe

NEW QUESTION # 129

The computer room is protected by a pass reader. Only the System Management department has a pass.
What type of security measure is this?

- A. a corrective security measure
- B. a physical security measure
- C. a logical security measure
- D. a repressive security measure

Answer: B

NEW QUESTION # 130

Which four of the following statements about audit reports are true?

- A. Audit reports should be sent to the organisation's top management first because their contents could be embarrassing
- B. Audit reports should always be reviewed by the client, dated, and signed as 'accepted'
- C. Audit reports should be assumed suitable for general circulation unless they are specifically marked confidential
- D. Audit reports that are no longer required can be destroyed as part of the organisation's general waste
- E. Audit reports should include or refer to the audit plan
- F. Audit reports should only evidence nonconformity
- G. Audit reports should be produced within an agreed timescale
- H. Audit reports should be produced by the audit team leader with input from the audit team

Answer: B,E,G,H

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit reports should be produced by the audit team leader with input from the audit team, as they are responsible for collecting and analysing the audit evidence1. The audit reports should also include or refer to the audit plan, as it provides the basis for the audit objectives, scope, criteria, and methodology2. Furthermore, the audit reports should be produced within an agreed timescale, as it is part of the audit programme management and ensures timely communication of the audit results3. Additionally, the audit reports should always be reviewed by the client, dated, and signed as 'accepted', as it confirms the audit completion and the formal agreement on the audit findings and conclusions4.
The other statements are false because:
* Audit reports should not be sent to the organisation's top management first because their contents could be embarrassing, as this would compromise the audit impartiality and confidentiality5. Audit reports should be distributed according to the audit programme procedures and the audit plan.
* Audit reports should not be assumed suitable for general circulation unless they are specifically marked confidential, as this would violate the audit confidentiality and the protection of personal information.
Audit reports should be treated as confidential documents and only shared with the authorised parties.
* Audit reports should not only evidence nonconformity, as this would limit the audit scope and value.
Audit reports should also evidence conformity, improvement opportunities, good practices, and audit observations.
* Audit reports that are no longer required should not be destroyed as part of the organisation's general waste, as this would pose a risk to the audit confidentiality and the information security. Audit reports
* should be retained, disposed, or destroyed according to the audit programme procedures and the applicable legal requirements.
References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 32, section 4.4.32: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.43: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 31, section 4.4.14: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 34, section 4.4.55: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 32, section 4.4.3. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 34, section 4.4.5.

NEW QUESTION # 131

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