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PECB ISO-IEC-27001-Lead-Auditor exam is an internationally recognized certification that validates a professional's expertise in auditing and managing information security management systems based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is suitable for professionals who want to pursue a career in information security management, audit, or compliance. ISO-IEC-27001-Lead-Auditor Exam covers various topics related to information security management, including risk management, control objectives, audit techniques, and compliance with legal and regulatory requirements.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q176-Q181):

NEW QUESTION # 176
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:

Explanation

The purpose of a management system audit is to evaluate the performance of an organization's management system.
A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances1. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company1. A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards2.
According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives2. The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system2.
Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

NEW QUESTION # 177

You are carrying out a third-party surveillance audit of a client's ISMS. You are currently in the secure storage area of the data centre where the organisation's customers are able to temporarily locate equipment coming into or going out of the site. The equipment is contained within locked cabinets and each cabinet is allocated to a single, specific client.

Out of the corner of your eye you spot movement near the external door of the storage area. This is followed by a loud noise. You ask the guide what is going on. They tell you that recent high rainfall has raised local river levels and caused an infestation of rats. The noise was a specialist pest control stunning device being triggered. You check the device in the corner and find there is a large immobile rat contained within it.

What three actions would be appropriate to take next?

- A. Inspect the client cabinets for signs of rodent ingress and record your findings as audit evidence
- B. Take no further action. This is an ISMS audit, not an environmental management system audit
- C. Assist the guide in humanely disposing of the rat and reset the device
- D. Raise a nonconformity against control 7.2 Physical Entry
- E. Raise a nonconformity against control 7.4 Physical Security monitoring
- F. Investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied
- G. Determine whether the high levels of rainfall have had other impacts on data centre operations e.g. damage to infrastructure, access issues for clients, invocation of business continuity arrangements
- H. Check with the guide that they intend to initiate the organisation's information security incident process

Answer: F,G,H

Explanation:
Explanation
The appropriate actions to take next are to investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied, to determine whether the high levels of rainfall have had other impacts on data centre operations, and to check with the guide that they intend to initiate the organisation's information security incident process. These actions are relevant to the ISMS audit objectives and criteria, as they relate to the organisation's risk assessment and treatment, security performance, and incident management processes.

The other actions are either not within the scope of the ISMS audit, not required by the ISO/IEC 27001 standard, or not the responsibility of the auditor. References: PECB Candidate Handbook1, page 21-22; ISO/IEC 27001:2022 (en)2, clauses 6.1, 8.2, 9.1, and 10.2.

NEW QUESTION # 178
Which of the following does an Asset Register contain? (Choose two)

- A. Asset Modifier
- B. Process ID
- C. Asset Type
- D. Asset Owner

Answer: C,D

Explanation:
An asset register is a document that contains information about the assets associated with information and information processing facilities within the scope of the information security management system. An asset register should include, among other things, the asset type and the asset owner. The asset type is a category or classification of the asset, such as hardware, software, data, document, service, etc. The asset owner is a person or entity that has been assigned the responsibility for managing and protecting the asset throughout its lifecycle. The asset type and the asset owner are important information for identifying and controlling the assets, as well as for performing risk assessments and applying security controls. ISO/IEC 27001:2022 requires the organization to maintain an inventory of assets within the scope of the information security management system (see clause A.8.1.1). 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 an Asset Register?

NEW QUESTION # 179
Scenario 8: EsBank provides banking and financial solutions to the Estonian banking sector since September 2010. The company has a network of 30 branches with over 100 ATMs across the country.

Operating in a highly regulated industry, EsBank must comply with many laws and regulations regarding the security and privacy of dat a. They need to manage information security across their operations by implementing technical and nontechnical controls.

EsBank decided to implement an ISMS based on ISO/IEC 27001 because it provided better security, more risk control, and

compliance with key requirements of laws and regulations.

Nine months after the successful implementation of the ISMS, EsBank decided to pursue certification of their ISMS by an independent certification body against ISO/IEC 27001 .The certification audit included all of EsBank's systems, processes, and technologies.

The stage 1 and stage 2 audits were conducted jointly and several nonconformities were detected. The first nonconformity was related to EsBank's labeling of information. The company had an information classification scheme but there was no information labeling procedure. As a result, documents requiring the same level of protection would be labeled differently (sometimes as confidential, other times sensitive).

Considering that all the documents were also stored electronically, the nonconformity also impacted media handling. The audit team used sampling and concluded that 50 of 200 removable media stored sensitive information mistakenly classified as confidential. According to the information classification scheme, confidential information is allowed to be stored in removable media, whereas storing sensitive information is strictly prohibited. This marked the other nonconformity.

They drafted the nonconformity report and discussed the audit conclusions with EsBank's representatives, who agreed to submit an action plan for the detected nonconformities within two months.

EsBank accepted the audit team leader's proposed solution. They resolved the nonconformities by drafting a procedure for information labeling based on the classification scheme for both physical and electronic formats. The removable media procedure was also updated based on this procedure.

Two weeks after the audit completion, EsBank submitted a general action plan. There, they addressed the detected nonconformities and the corrective actions taken, but did not include any details on systems, controls, or operations impacted. The audit team evaluated the action plan and concluded that it would resolve the nonconformities. Yet, EsBank received an unfavorable recommendation for certification.

Based on the scenario above, answer the following question:

Which action illustrated in scenario 8 is unacceptable in an external audit?

- A. Stage 1 audit and stage 2 audits were performed at the same time
- B. The lack of an information labeling procedure existed was marked as a minor nonconformity
- C. The audit team leader suggested a specific solution on resolving the nonconformities

Answer: C

NEW QUESTION # 180

The scope of an organization certified against ISO/IEC 27001 states that they provide editing and web hosting services. However, due to some changes in the organization, the technical support related to the web hosting services has been outsourced. Should a change in the scope be initiated in this case?

- A. No, because the change does not require implementation of new security controls
- B. No, because the organization is already certified for its editing and web hosting services
- C. Yes, because any change in the external environment initiates a change in the scope

Answer: C

Explanation:

Yes, a change in the scope should be initiated because outsourcing a significant part of the service, such as technical support related to web hosting, could impact the risk landscape and the controls needed to manage those risks. This change affects the external environment and how the ISMS operates, necessitating a scope review and possible adjustment.

References: ISO/IEC 27001:2013, Clause 4.3 (Determining the scope of the information security management system)

NEW QUESTION # 181

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