

ISO-IEC-27001-Lead-Auditor practice tests

A key audit process is the way auditors gather information and determine the findings characteristics. Put the actions listed in the correct order to complete this process. The last one has been done for you.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3. Reviewing
4. Audit evidence
5. Evaluating against audit criteria
6. Audit findings
7. Audit conclusions

To complete the sentence with the best words that describe the nonconformity, click on the blank section you want to complete as that it is highlighted in red, and then click on the appropriate text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

Audit evidence Reviewing Evaluating against audit criteria Audit findings

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PECB ISO-IEC-27001-Lead-Auditor certification is highly respected in the information security industry and is recognized globally as a mark of excellence. Professionals who hold this certification are in high demand, as they have demonstrated their ability to conduct effective ISMS audits and provide valuable insights into an organization's security posture. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is ideal for auditors, consultants, or security professionals who want to enhance their skills and advance their careers in the field of information security.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q185-Q190):

NEW QUESTION # 185

You receive the following mail from the IT support team: Dear User, Starting next week, we will be deleting all inactive email accounts in order to create space share the below details in order to continue using your account. In case of no response, Name:

Email ID:

Password:

DOB:

Kindly contact the webmail team for any further support. Thanks for your attention.

Which of the following is the best response?

- A. Respond it by saying that one should not share the password with anyone
- **B. One should not respond to these mails and report such email to your supervisor**
- C. Ignore the email

Answer: B

NEW QUESTION # 186

Please match the roles to the following descriptions:

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable test from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Answer:

Explanation:

□ Explanation

□ The auditee is the organization or part of it that is subject to the audit. The auditee could be internal or external to the audit client . The auditee should cooperate with the audit team and provide them with access to relevant information, documents, records, personnel, and facilities .

The audit client is the organization or person that requests an audit. The audit client could be internal or external to the auditee . The audit client should define the audit objectives, scope, criteria, and programme, and appoint the audit team leader .

The technical expert is a person who provides specific knowledge or expertise relating to the organization, activity, process, product, service, or discipline to be audited. The technical expert could be internal or external to the audit team . The technical expert should support the audit team in collecting and evaluating audit evidence, but should not act as an auditor .

The observer is a person who accompanies the audit team but does not act as an auditor. The observer could be internal or external to the audit team . The observer should observe the audit activities without interfering or influencing them, unless agreed otherwise by the audit team leader and the auditee .

References :=

[ISO 19011:2022 Guidelines for auditing management systems]

[ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements]

NEW QUESTION # 187

You are the audit team leader conducting a third-party audit of an online insurance organisation. During Stage

1, you found that the organisation took a very cautious risk approach and included all the information security controls in ISO/IEC 27001:2022 Appendix A in their Statement of Applicability.

During the Stage 2 audit, your audit team found that there was no evidence of the implementation of the three controls (5.3 Segregation of duties, 6.1 Screening, 7.12 Cabling security) shown in the extract from the Statement of Applicability. No risk treatment plan was found.

□ Select three options for the actions you would expect the auditee to take in response to a nonconformity against clause 6.1.3.e of ISO/IEC 27001:2022.

- A. Compile plans for the periodic assessment of the risks associated with the controls.
- B. Undertake a survey of customers to find out if the controls are needed by them.
- **C. Revisit the risk assessment process relating to the three controls.**
- D. Allocate responsibility for producing evidence to prove to auditors that the controls are implemented.
- **E. Implement the appropriate risk treatment for each of the applicable controls.**
- F. Incorporate written procedures for the controls into the organisation's Security Manual.
- G. Remove the three controls from the Statement of Applicability.
- **H. Revise the relevant content in the Statement of Applicability to justify their exclusion.**

Answer: C,E,H

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the auditee should take the following actions in response to a nonconformity against clause 6.1.3.e of ISO/IEC 27001:20221:

* Implement the appropriate risk treatment for each of the applicable controls, as this is the main requirement of clause 6.1.3.e and

the objective of the risk treatment process².

* Revise the relevant content in the Statement of Applicability to justify their exclusion, as this is the expected output of the risk treatment process and the evidence of the risk-based decisions³.

* Revisit the risk assessment process relating to the three controls, as this is the input for the risk treatment process and the source of identifying the risks and the controls⁴.

The other options are not correct because:

* Allocating responsibility for producing evidence to prove to auditors that the controls are implemented is not a valid action, as the audit team already found that there was no evidence of the implementation of the three controls.

* Compiling plans for the periodic assessment of the risks associated with the controls is not a valid action, as this is part of the risk monitoring and review process, not the risk treatment process⁵.

* Incorporating written procedures for the controls into the organisation's Security Manual is not a valid action, as this is part of the documentation and operation of the ISMS, not the risk treatment process.

* Removing the three controls from the Statement of Applicability is not a valid action, as this is not a sufficient justification for their exclusion and does not reflect the risk treatment process.

* Undertaking a survey of customers to find out if the controls are needed by them is not a valid action, as this is not a relevant criterion for the risk assessment and treatment process, which should be based on the organisation's own context and objectives.

References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 36, section 4.5.22: ISO

/IEC 27001:2022, clause 6.1.3.e3: ISO/IEC 27001:2022, clause 6.1.3.f4: ISO/IEC 27001:2022, clause 6.1.25:

ISO/IEC 27001:2022, clause 6.2. : ISO/IEC 27001:2022, clause 7.5 and 8. : ISO/IEC 27001:2022, clause

6.1.3.d. : ISO/IEC 27001:2022, clause 4.1 and 4.2.

NEW QUESTION # 188

Scenario 3: Rebuildy is a construction company located in Bangkok.. Thailand, that specializes in designing, building, and maintaining residential buildings. To ensure the security of sensitive project data and client information, Rebuildy decided to implement an ISMS based on ISO/IEC 27001. This included a comprehensive understanding of information security risks, a defined continual improvement approach, and robust business solutions.

The ISMS implementation outcomes are presented below

* Information security is achieved by applying a set of security controls and establishing policies, processes, and procedures.

* Security controls are implemented based on risk assessment and aim to eliminate or reduce risks to an acceptable level.

* All processes ensure the continual improvement of the ISMS based on the plan-do-check-act (PDCA) model.

* The information security policy is part of a security manual drafted based on best security practices Therefore, it is not a stand-alone document.

* Information security roles and responsibilities have been clearly stated in every employees job description

* Management reviews of the ISMS are conducted at planned intervals.

Rebuildy applied for certification after two midterm management reviews and one annual internal audit Before the certification audit one of Rebuildy's former employees approached one of the audit team members to tell them that Rebuildy has several security problems that the company is trying to conceal. The former employee presented the documented evidence to the audit team member Electra, a key client of Rebuildy, also submitted evidence on the same issues, and the auditor determined to retain this evidence instead of the former employee's. The audit team member remained in contact with Electra until the audit was completed, discussing the nonconformities found during the audit. Electra provided additional evidence to support these findings.

At the beginning of the audit, the audit team interviewed the company's top management They discussed, among other things, the top management's commitment to the ISMS implementation. The evidence obtained from these discussions was documented in written confirmation, which was used to determine Rebuildy's conformity to several clauses of ISO/IEC 27001 The documented evidence obtained from Electra was attached to the audit report, along with the nonconformities report. Among others, the following nonconformities were detected:

* An instance of improper user access control settings was detected within the company's financial reporting system.

* A stand-alone information security policy has not been established. Instead, the company uses a security manual drafted based on best security practices.

After receiving these documents from the audit team, the team leader met Rebuildy's top management to present the audit findings.

The audit team reported the findings related to the financial reporting system and the lack of a stand-alone information security policy. The top management expressed dissatisfaction with the findings and suggested that the audit team leader's conduct was unprofessional, implying they might request a replacement. Under pressure, the audit team leader decided to cooperate with top management to downplay the significance of the detected nonconformities. Consequently, the audit team leader adjusted the report to present a more favorable view, thus misrepresenting the true extent of Rebuildy's compliance issues.

Based on the scenario above, answer the following question:

Based on Scenario 3, the audit team used information obtained from interviews with top management to determine Rebuildy's conformity to several ISO/IEC 27001 clauses. Is this acceptable?

- A. No, the audit team should have used only documentary evidence, such as policies and procedures, to determine

conformity

- B. Yes, the audit team obtained verbal evidence by written confirmations from the top management, which can be used to determine conformity to the standard
- C. Yes, interviews with top management are the most reliable form of audit evidence and can be used to determine conformity to the standard without further verification

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

B . Correct Answer:

Audit evidence can come from interviews, observations, and documentation.

Verbal evidence from top management is acceptable if documented and confirmed in writing.

A . Incorrect:

ISO 19011 allows verbal evidence as long as it is substantiated.

C . Incorrect:

Interviews alone are not sufficient-additional verification is required.

Relevant Standard Reference:

NEW QUESTION # 189

What is the purpose of audit test plans in the audit process?

- A. To conduct audit procedures such as observation and interviews
- B. To develop detailed audit reports
- C. To select all elements of the management system for validation

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

B . Correct Answer:

Audit test plans define the structured approach for conducting interviews, observations, and control testing.

ISO 19011:2018 describes audit test planning as essential for consistent evidence collection.

A . Incorrect:

Test plans do not generate reports-they outline procedures for evidence collection.

C . Incorrect:

Audit test plans focus on specific risks rather than evaluating all elements.

Relevant Standard Reference:

NEW QUESTION # 190

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