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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q155-Q160):

NEW QUESTION # 155

Scenario 9: Techmanic is a Belgian company founded in 1995 and currently operating in Brussels. It provides IT consultancy, software design, and hardware/software services, including deployment and maintenance. The company serves sectors like public services, finance, telecom, energy, healthcare, and education. As a customer-centered company, it prioritizes strong client relationships and leading security practices.

Techmanic has been ISO/IEC 27001 certified for a year and regards this certification with pride. During the certification audit, the auditor found some inconsistencies in its ISMS implementation. Since the observed situations did not affect the capability of its ISMS to achieve the intended results, Techmanic was certified after auditors followed up on the root cause analysis and corrective actions remotely. During that year, the company added hosting to its list of services and requested to expand its certification scope to include that area. The auditor in charge approved the request and notified Techmanic that the extension audit would be conducted during the surveillance audit. Techmanic underwent a surveillance audit to verify its ISMS's continued effectiveness and compliance with ISO/IEC 27001. The surveillance audit aimed to ensure that Techmanic's security practices, including the recent addition of hosting services, aligned seamlessly with the rigorous requirements of the certification. The auditor strategically utilized the findings from previous surveillance audit reports in the recertification activity with the purpose of replacing the need for additional recertification audits, specifically in the IT consultancy sector. Recognizing the value of continual improvement and learning from past assessments, Techmanic implemented a practice of reviewing previous surveillance audit reports. This proactive approach not only facilitated identifying and resolving potential nonconformities but also aimed to streamline the recertification process in the IT consultancy sector.

During the surveillance audit, several nonconformities were found. The ISMS continued to fulfill the ISO/IEC 27001's requirements, but Techmanic failed to resolve the nonconformities related to the hosting services, as reported by its internal auditor. In addition, the internal audit report had several inconsistencies, which questioned the independence of the internal auditor during the audit of hosting services. Based on this, the extension certification was not granted. As a result, Techmanic requested a transfer to another certification body. In the meantime, the company released a statement to its clients stating that the ISO/IEC 27001 certification covers the IT services, as well as the hosting services.

Based on the scenario above, answer the following question:

Is the purpose of reviewing previous surveillance audit reports in the recertification activity for Techmanic appropriately defined?

- A. No, the purpose of the recertification activity is to compare Techmanic's software development with industry benchmarks
- B. Yes, the purpose of the recertification activity is to replace the need for recertification audits in the IT consultancy sector
- C. No, the purpose of the recertification activity is to consider the performance of Techmanic's management system over the certification cycle

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

C . Correct answer:

Recertification reviews the overall ISMS performance over the certification cycle, not just past audit findings.

A . Incorrect:

Previous audit findings do not replace the need for a full recertification audit.

B . Incorrect:

Recertification is not about industry benchmarking-it is about ISMS effectiveness.

Relevant Standard Reference:

NEW QUESTION # 156

You are an experienced ISMS audit team leader guiding an auditor in training. Your team has just completed a third-party surveillance audit of a mobile telecom provider. The auditor in training asks you how you intend to prepare for the Closing meeting. Which four of the following are appropriate responses?

- A. I will review the audit evidence and the audit findings with the rest of the team
- B. I will discuss any follow-up required with my audit team
- C. I will schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented
- D. I will advise the auditee that the purpose of the closing meeting is for the audit team to communicate our findings. It is not an opportunity for the auditee to challenge the findings
- E. I will contact head office to ensure our invoice has been paid. If not, I will cancel the closing meeting and temporarily withhold the audit report
- F. I will review and, as appropriate, approve my team's audit conclusions
- G. It is not necessary to prepare for the closing meeting. Once you have carried out as many audits as I have, you already know what needs to be discussed
- H. I will instruct my audit team to wait outside the auditee's offices so we can leave as quickly as possible after the closing meeting. This saves our time and the client's time too

Answer: A,B,C,D

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.6 requires the audit team leader to conduct a closing meeting with the auditee's representatives at the end of the audit to present the audit conclusions and any findings¹. The closing meeting should also provide an opportunity for the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process¹. Therefore, when preparing for the closing meeting, an ISMS auditor should consider the following actions:

I will advise the auditee that the purpose of the closing meeting is for the audit team to communicate our findings. It is not an opportunity for the auditee to challenge these: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to collecting and evaluating audit evidence and reaching audit conclusions. The auditor should advise the auditee that the purpose of the closing meeting is for the audit team to communicate their findings, which are based on objective evidence and professional judgement. The auditor should also explain that it is not an opportunity for the auditee to challenge these findings, as they have already been discussed and confirmed during the audit. However, the auditor should also invite the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process¹.

I will schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented: This action is appropriate because it reflects the fact that the auditor has followed a planned and agreed audit programme and schedule. The auditor should schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented, in accordance with clause 6.6 of ISO 19011:2018¹. The auditor should also ensure that the closing meeting is attended by those responsible for managing or implementing the ISMS, as well as any other relevant parties¹.

I will discuss any follow-up required with my audit team: This action is appropriate because it reflects the fact that the auditor has followed a risk-based approach to determining and reporting any follow-up actions required by the auditee or the certification body. The auditor should discuss any follow-up required with their audit team, such as verifying corrective actions for nonconformities or conducting a subsequent audit¹. The auditor should also document any follow-up actions in the audit report¹.

I will review and, as appropriate, approve my teams audit conclusions: This action is appropriate because it reflects the fact that the auditor has followed a rigorous and professional process to reaching and reporting audit conclusions. The auditor should review and, as appropriate, approve their teams audit conclusions, which are based on objective evidence and professional judgement. The auditor should also ensure that their teams audit conclusions are consistent with the audit objectives and scope, and reflect the overall performance and conformity of the ISMS¹.

NEW QUESTION # 157

The audit lifecycle describes the ISO 19011 process for conducting an individual audit. Drag and drop the steps of the audit lifecycle into the correct sequence.

ISO 19011 Audit Lifecycle:

Step
1:
Step
2:
Step
3:
Step
4:
Step
5:
Step
6:

To complete the sentence with the best words that describe the nonconformity, 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 option to the appropriate blank section.

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Answer:

Explanation:

ISO 19011 Audit

Lifecycle:

- Step 1: Audit initiation
- Step 2: Audit preparation
- Step 3: Conducting the audit
- Step 4: Preparing and distributing the audit report
- Step 5: Audit completion
- Step 6: Audit follow-up

To complete the sentence with the best words that describe the nonconformity, 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 option to the appropriate blank section.

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Explanation

The correct sequence of the steps of the audit lifecycle according to ISO 19011:2018 is:

- * Step 1: Audit initiation
- * Step 2: Audit preparation
- * Step 3: Conducting the audit
- * Step 4: Preparing and distributing the audit report
- * Step 5: Audit completion
- * Step 6: Audit follow-up

This sequence reflects the logical order of the audit activities, from establishing the audit objectives, scope and criteria, to verifying the implementation and effectiveness of the corrective actions. However, ISO 19011:2018 also recognizes that some audit activities can be iterative or concurrent, depending on the nature and complexity of the audit. For example, audit preparation and conducting the audit can overlap when new information or changes occur during the audit. Similarly, audit follow-up can be integrated with audit completion when the corrective actions are verified shortly after the audit. Therefore, the audit lifecycle should be adapted to the specific context and needs of each audit.

NEW QUESTION # 158

An organization does not check the source code of the updated version of an application when it is updated automatically. Thus, the application may be open to unauthorized modifications. This represents a _____ that may impact information

- A. Threat, (2) confidentiality
- B. Risk, (2) availability
- C. Vulnerability, (2) integrity

Answer: C

Explanation:

A vulnerability is a weakness in an information system, system security procedures, internal controls, or implementation that could be exploited by a threat source. In this case, not checking the source code of an updated application can lead to unauthorized modifications, thus representing a vulnerability that may impact the integrity of the information, as integrity refers to the accuracy and completeness of the information.

References: = The explanation aligns with the general principles of information security management systems and the content typically covered in ISMS ISO/IEC 27001 Lead Auditor training and certification programs, which include understanding vulnerabilities and their impact on information security attributes like integrity.

NEW QUESTION # 159

You are performing an ISMS audit at a nursing home where residents always wear an electronic wristband for monitoring their location, heartbeat, and blood pressure. The wristband automatically uploads this data to a cloud server for healthcare monitoring and analysis by staff.

You now wish to verify that the information security policy and objectives have been established by top management. You are sampling the mobile device policy and identify a security objective of this policy is "to ensure the security of teleworking and use of

mobile devices" The policy states the following controls will be applied in order to achieve this.

Personal mobile devices are prohibited from connecting to the nursing home network, processing, and storing residents' data.

The company's mobile devices within the ISMS scope shall be registered in the asset register.

The company's mobile devices shall implement or enable physical protection, i.e., pin-code protected screen lock/unlock, facial or fingerprint to unlock the device.

The company's mobile devices shall have a regular backup.

To verify that the mobile device policy and objectives are implemented and effective, select three options for your audit trail.

- A. Review visitors' register book to make sure no visitor can have their personal mobile phone in the nursing home
- B. **Review the asset register to make sure all company's mobile devices are registered**
- C. Review the asset register to make sure all personal mobile devices are registered
- D. Interview the reception personnel to make sure all visitor and employee bags are checked before entering the nursing home
- E. Interview top management to verify their involvement in establishing the information security policy and the information security objectives
- F. **Sampling some mobile devices from on-duty medical staff and validate the mobile device information with the asset register**
- G. **Review the internal audit report to make sure the IT department has been audited**
- H. Interview the supplier of the devices to make sure they are aware of the ISMS policy

Answer: B,F,G

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 5.2 requires top management to establish an information security policy that provides the framework for setting information security objectives¹. Clause 6.2 requires top management to ensure that the information security objectives are established at relevant functions and levels¹. Therefore, when verifying that the information security policy and objectives have been established by top management, an ISMS auditor should review relevant documents and records that demonstrate top management's involvement and commitment.

To verify that the mobile device policy and objectives are implemented and effective, an ISMS auditor should review relevant documents and records that demonstrate how the policy and objectives are communicated, monitored, measured, analyzed, and evaluated. The auditor should also sample and verify the implementation of the controls that are stated in the policy.

Three options for the audit trail that are relevant to verifying the mobile device policy and objectives are:

* Review the internal audit report to make sure the IT department has been audited: This option is relevant because it can provide evidence of how the IT department, which is responsible for managing the mobile devices and their security, has been evaluated for its conformity and effectiveness in implementing the mobile device policy and objectives. The internal audit report can also reveal any nonconformities, corrective actions, or opportunities for improvement related to the mobile device policy and objectives.

* Sampling some mobile devices from on-duty medical staff and validate the mobile device information with the asset register: This option is relevant because it can provide evidence of how the mobile devices that are used by the medical staff, who are involved in processing and storing residents' data, are registered in the asset register and have physical protection enabled. This can verify the implementation and effectiveness of two of the controls that are stated in the mobile device policy.

* Review the asset register to make sure all company's mobile devices are registered: This option is

* relevant because it can provide evidence of how the company's mobile devices that are within the ISMS scope are identified and accounted for. This can verify the implementation and effectiveness of one of the controls that are stated in the mobile device policy. The other options for the audit trail are not relevant to verifying the mobile device policy and objectives, as they are not related to the policy or objectives or their implementation or effectiveness. For example:

* Interview the reception personnel to make sure all visitor and employee bags are checked before entering the nursing home: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to another policy or objective regarding physical security or access control, but not specifically to mobile devices.

* Review visitors' register book to make sure no visitor can have their personal mobile phone in the nursing home: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to another policy or objective regarding information security awareness or compliance, but not specifically to mobile devices.

* Interview the supplier of the devices to make sure they are aware of the ISMS policy: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to another policy or objective regarding information security within supplier relationships, but not specifically to mobile devices.

* Interview top management to verify their involvement in establishing the information security policy and the information security objectives: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to verifying that the information security policy and objectives have been established by top management, but not specifically to mobile devices.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 160

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