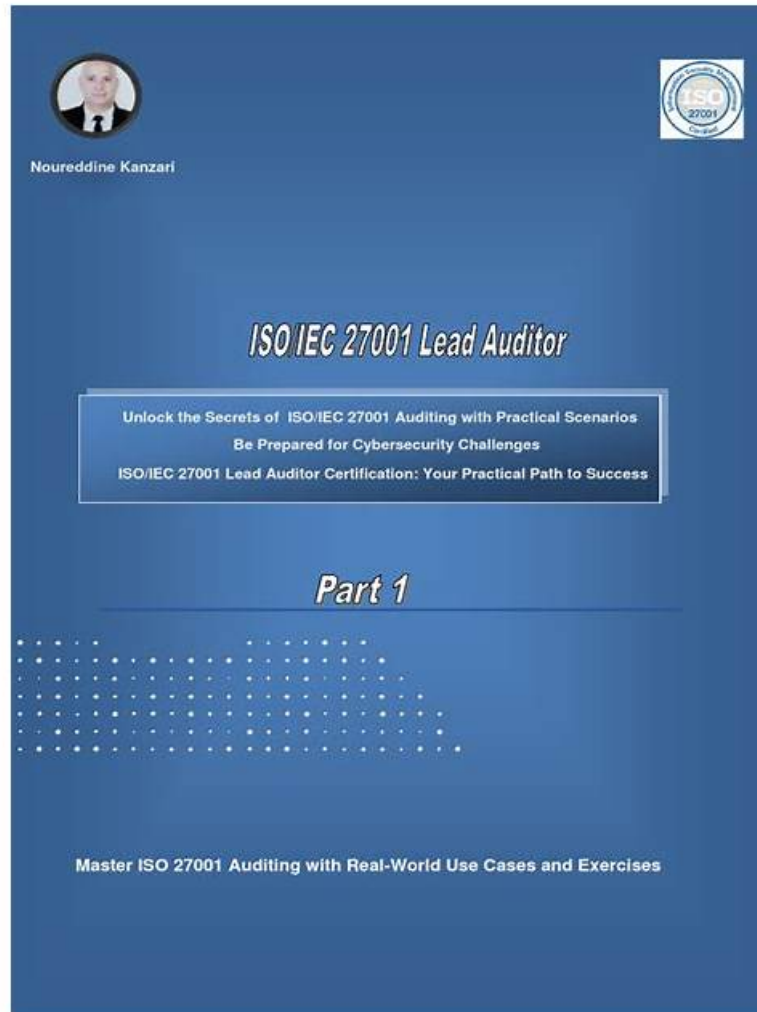


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### PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q316-Q321):

#### NEW QUESTION # 316

Scenario 5: Data Grid Inc. is a well-known company that delivers security services across the entire information technology infrastructure. It provides cybersecurity software, including endpoint security, firewalls, and antivirus software. For two decades, Data Grid Inc. has helped various companies secure their networks through advanced products and services. Having achieved reputation in the information and network security field, Data Grid Inc. decided to obtain the ISO/IEC 27001 certification to better secure its internal and customer assets and gain competitive advantage.

Data Grid Inc. appointed the audit team, who agreed on the terms of the audit mandate. In addition, Data Grid Inc. defined the audit scope, specified the audit criteria, and proposed to close the audit within five days. The audit team rejected Data Grid Inc.'s proposal to conduct the audit within five days, since the company has a large number of employees and complex processes. Data Grid Inc. insisted that they have planned to complete the audit within five days, so both parties agreed upon conducting the audit within the defined duration. The audit team followed a risk-based auditing approach.

To gain an overview of the main business processes and controls, the audit team accessed process descriptions and organizational charts. They were unable to perform a deeper analysis of the IT risks and controls because their access to the IT infrastructure and applications was restricted. However, the audit team stated that the risk that a significant defect could occur to Data Grid Inc.'s ISMS was low since most of the company's processes were automated. They therefore evaluated that the ISMS, as a whole, conforms to the standard requirements by asking the representatives of Data Grid Inc. the following questions:

\*How are responsibilities for IT and IT controls defined and assigned?

\*How does Data Grid Inc. assess whether the controls have achieved the desired results?

\*What controls does Data Grid Inc. have in place to protect the operating environment and data from malicious software?

\*Are firewall-related controls implemented?

Data Grid Inc.'s representatives provided sufficient and appropriate evidence to address all these questions.

The audit team leader drafted the audit conclusions and reported them to Data Grid Inc.'s top management.

Though Data Grid Inc. was recommended for certification by the auditors, misunderstandings were raised between Data Grid Inc. and the certification body in regards to audit objectives. Data Grid Inc. stated that even though the audit objectives included the identification of areas for potential improvement, the audit team did not provide such information.

Based on this scenario, answer the following question:

What would prevent the misunderstanding between the certification body and the Data Grid Inc.?

Refer to scenario 5.

- A. Signing the certification agreement
- B. Defining the audit schedule
- C. Validating the audit offer

**Answer: A**

Explanation:

Signing the certification agreement, which should clearly outline the audit objectives, scope, and responsibilities, would help prevent misunderstandings between the certification body and Data Grid Inc. A well-defined agreement ensures both parties have a clear understanding of what the audit will entail and what outputs are expected.

References: ISO/IEC 27006:2015, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems

#### NEW QUESTION # 317

A well-executed risk analysis provides a great deal of useful information. A risk analysis has four main objectives.

What is not one of the four main objectives of a risk analysis?

- A. Determining relevant vulnerabilities and threats
- B. Establishing a balance between the costs of an incident and the costs of a security measure

- C. Implementing counter measures
- D. Identifying assets and their value

**Answer: C**

Explanation:

Implementing countermeasures is not one of the four main objectives of a risk analysis. A risk analysis is a systematic process that involves identifying, assessing, and evaluating potential risks to understand their likelihood and impact. Its objective is to develop strategies to manage or mitigate those risks effectively. The four main objectives of a risk analysis are:

Identifying assets and their value: This involves determining what are the information assets that need to be protected and how valuable they are for the organization.

Determining relevant vulnerabilities and threats: This involves identifying what are the weaknesses or flaws in the information assets or systems that could be exploited by malicious actors or events and what are the sources or causes of those potential attacks or incidents.

Establishing a balance between the costs of an incident and the costs of a security measure: This involves estimating what are the potential consequences or impacts of a risk occurrence in terms of financial, operational, reputational, or legal losses and comparing them with what are the costs or benefits of implementing a security measure to prevent or reduce that risk.

Providing a basis for risk treatment decisions: This involves prioritizing the risks based on their likelihood and impact and selecting the most appropriate risk treatment options such as avoiding, transferring, reducing, or accepting the risk.

Implementing countermeasures is not an objective but an outcome of a risk analysis. Countermeasures are specific actions or controls that are designed to prevent or mitigate a risk occurrence or impact. Countermeasures are selected based on the results of a risk analysis and aligned with the organization's risk appetite and objectives. Therefore, the correct answer is B. Reference: [ISO/IEC 27005:2018], clauses 6-9; Risk Analysis - What Is It, Benefits, Example, Methods - WallStreetMojo.

**NEW QUESTION # 318**

You are an experienced ISMS audit team leader providing instruction to a class of auditors in training. The subject of today's lesson is the management of information security risk in accordance with the requirements of ISO/IEC 27001:2022.

You provide the class with a series of activities. You then ask the class to sort these activities into the order in which they appear in the standard.

What is the correct sequence they should report back to you?

1 <sup>st</sup>	<input type="text"/>
2 <sup>nd</sup>	<input type="text"/>
3 <sup>rd</sup>	<input type="text"/>
4 <sup>th</sup>	<input type="text"/>
5 <sup>th</sup>	<input type="text"/>
6 <sup>th</sup>	<input type="text"/>

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.

Create and maintain information security risk criteria

Identify the risks that need to be considered when planning for the information security management system

Assess the potential consequences that would arise if the risk were to materialise

Select appropriate risk treatment options

Carry out information security risk assessments at planned intervals

Consider the results of risk assessment and the status of the risk treatment plan at management review

**Answer:**

Explanation:

- 1<sup>st</sup> Create and maintain information security risk criteria
- 2<sup>nd</sup> Identify the risks that need to be considered when
- 3<sup>rd</sup> Assess the potential consequences that would arise if
- 4<sup>th</sup> Select appropriate risk treatment options
- 5<sup>th</sup> Carry out information security risk assessments at
- 6<sup>th</sup> Consider the results of risk assessment and the status of the risk treatment plan at management review

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.

Reference:

ISO/IEC 27001:2022, clause 6.1

[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15

ISO 27001 Risk Management in Plain English

### NEW QUESTION # 319

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

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

**Answer: B**

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 # 320

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.

Audit preparation	Audit initiation	Audit completion	Conducting the audit	Preparing and distributing the audit report	Audit follow-up
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**Answer:**

**Explanation:**

**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.

Audit preparation	Audit initiation	Audit completion	Conducting the audit	Preparing and distributing the audit report	Audit follow-up
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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 # 321**

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