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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q44-Q49):

NEW QUESTION # 44
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. 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
- 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. No, the audit team should have used only documentary evidence, such as policies and procedures, to determine conformity

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 # 45
Availability means

- A. Service should be accessible at the required time and usable by all
- B. Service should not be accessible when required
- C. Service should be accessible at the required time and usable only by the authorized entity

Answer: C

Explanation:
Availability means that service should be accessible at the required time and usable only by the authorized entity. Availability is one of the three main objectives of information security, along with confidentiality and integrity. Availability ensures that information and systems are not disrupted or denied by unauthorized actions or events. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 24. : ISO/IEC 27001 Brochures | PECB, page 4.

NEW QUESTION # 46
The following are purposes of Information Security, except:

- A. Ensure Business Continuity
- B. Maximize Return on Investment
- C. Minimize Business Risk
- D. Increase Business Assets

Answer: D

Explanation:
The following are purposes of information security, except increasing business assets. Increasing business assets is not a purpose of information security, as it is not directly related to protecting information and systems from threats and risks. Information security may contribute to increasing business assets by enhancing customer trust, reputation, compliance, and efficiency, but it is not its primary goal. Ensuring business continuity is a purpose of information security, as it aims to prevent or minimize disruptions or losses caused by incidents affecting information and systems. Minimizing business risk is a purpose of information security, as it aims to identify and reduce threats and vulnerabilities that may compromise information and systems. Maximizing return on investment is a purpose of information security, as it aims to optimize the costs and benefits of implementing and maintaining information security controls and measures. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 23. : [ISO/IEC 27001 Brochures | PECB], page 4.

NEW QUESTION # 47
You have a hard copy of a customer design document that you want to dispose off. What would you do

- A. Give it to the office boy to reuse it for other purposes
- B. Throw it in any dustbin
- C. Shred it using a shredder

- D. Be environment friendly and reuse it for writing

Answer: C

Explanation:
The best way to dispose of a hard copy of a customer design document is to shred it using a shredder. This is because shredding ensures that the document is destroyed and cannot be reconstructed or accessed by unauthorized persons. A customer design document may contain sensitive or confidential information that could cause harm or damage to the customer or the organization if disclosed. Therefore, it is important to protect the confidentiality and integrity of the document until it is securely disposed of. Throwing it in any dustbin, giving it to the office boy to reuse it for other purposes, or reusing it for writing are not secure ways of disposing of the document, as they could expose the document to unauthorized access, theft, loss or damage.
ISO/IEC 27001:2022 requires the organization to implement procedures for the secure disposal of media containing information (see clause A.8.3.2). References: 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 Secure Disposal?

NEW QUESTION # 48
Stages of Information

- A. creation, distribution, use, maintenance, disposition
- B. creation, use, disposition, maintenance, evolution
- C. creation, evolution, maintenance, use, disposition
- D. creation, distribution, maintenance, disposition, use

Answer: A

Explanation:
The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. References:
: CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 12.

NEW QUESTION # 49
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