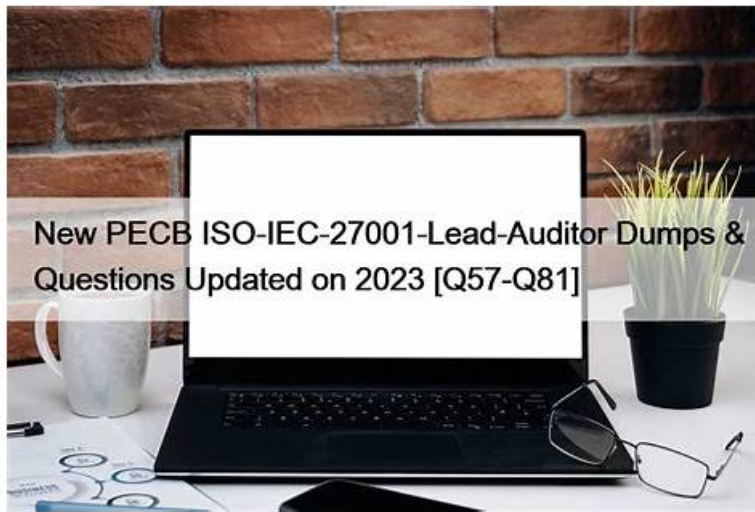


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q155-Q160):

NEW QUESTION # 155

Prior to initiating the audit activities, the auditors considered the auditee's context, critical processes, and expectations. Which auditing principle has been applied?

- A. Integrity
- **B. Due professional care**
- C. Professional skepticism

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer:

Due professional care refers to auditors carefully considering all relevant factors before initiating an audit.

In this scenario, the auditors assessed the auditee's context, processes, and expectations, which aligns with ISO 19011:2018 Clause 4 (Principles of Auditing: Due Professional Care).

B . Incorrect:

Professional skepticism is about challenging evidence and avoiding assumptions, not about contextual planning.

C . Incorrect:

Integrity refers to acting honestly and ethically, which is not the focus here.

Relevant Standard Reference:

ISO 19011:2018 Clause 4.5 (Due Professional Care)

NEW QUESTION # 156

Which one of the following options describes the main purpose of a Stage 1 audit?

* To determine readiness for Stage 2

- **A. To check for legal compliance by the organisation**
- B. To get to know the organisation
- C. To compile the audit plan

Answer: A

Explanation:

The main purpose of a Stage 1 audit is to evaluate the adequacy and effectiveness of the organisation's ISMS documentation, and to assess whether the organisation is prepared for the Stage 2 audit, where the implementation and operation of the ISMS will be verified. The Stage 1 audit also involves verifying the scope, objectives, and context of the ISMS, as well as identifying any areas of concern or nonconformities that need to be addressed before the Stage 2 audit.

References:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems Section 7.3.1

NEW QUESTION # 157

You are conducting an ISMS audit. The next step in your audit plan is to verify that the organisation's information security risk treatment plan has been established and implemented properly. You decide to interview the IT security manager.

You: Can you please explain how the organisation performs its information security risk assessment and treatment process?

IT Security Manager: We follow the information security risk management procedure which generates a risk treatment plan.

Narrator: You review risk treatment plan No. 123 relating to the planned installation of an electronic (invisible) fence to improve the physical security of the nursing home. You found the risk treatment plan was approved by IT Security Manager.

You: Who is responsible for physical security risks?

IT Security Manager: The Facility Manager is responsible for the physical security risk. The IT department helps them to monitor the alarm. The Facility Manager is authorized to approve the budget for risk treatment plan No. 123.

You: What residual information security risks exist after risk treatment plan No. 123 was implemented?

IT Security Manager: There is no information for the acceptance of residual information security risks as far as I know.

You prepare your audit findings. Select three options for findings that are justified in the scenario.

- A. Nonconformity (NC) - The information for the acceptance of residual information security risks should be updated after the risk treatment is implemented. Clause 6.1.3.f
- B. Nonconformity (NC) - The risk treatment plan No. 123 should be approved by the risk owner, the Facility Manager in this case. Clause 6.1.3.f
- C. It is good practice to adopt state-of-the-art technology as part of the continual improvement process
- D. There is an opportunity for improvement (OI) once the Electronic (invisible) fence is installed. Residents' physical security is improved
- E. There is an opportunity for improvement (OI) to conduct security checks on the perimeter fence
- F. Nonconformity (NC) - The organization should provide the resources needed for the continual improvement of the ISMS. Clause 7.1
- G. Nonconformity (NC) - Top management must ensure that the resources needed for the ISMS are available. Clause 5.1.c
- H. Nonconformity (NC) - The IT security manager should be aware of and understand his authority and area of responsibility. Clause 7.3

Answer: A,B,H

Explanation:

The three options for findings that are justified in the scenario are:

* Nonconformity (NC) - The information for the acceptance of residual information security risks should be updated after the risk treatment is implemented. Clause 6.1.3.f

* Nonconformity (NC) - The IT security manager should be aware of and understand his authority and area of responsibility. Clause 7.3

* Nonconformity (NC) - The risk treatment plan No. 123 should be approved by the risk owner, the Facility Manager in this case. Clause 6.1.3.f According to ISO/IEC 27001:2022, clause 6.1.3.f, the organisation must retain documented information that includes the information for the acceptance of residual information security risks, and the approval of the risk treatment plan by the risk owner¹. Therefore, option A and G are justified as nonconformities, because the organisation failed to update the information for the acceptance of residual risks, and the risk treatment plan was approved by the IT security manager, who is not the risk owner. According to ISO/IEC 27001:2022, clause 7.3, the organisation must ensure that the persons assigned to perform the roles and responsibilities for the ISMS are competent, and are aware of the consequences of not conforming to the ISMS requirements². Therefore, option E is justified as a nonconformity, because the IT security manager, who is responsible for the information security risk management process, was not aware of his authority and area of responsibility.

The other options are not justified as findings, because they are either irrelevant or incorrect. For example:

* Option B is irrelevant, because it is not related to the information security risk treatment plan No. 123, which is the focus of the audit.

* Option C is incorrect, because it is not an opportunity for improvement, but rather a benefit of the risk treatment plan No. 123, which is already implemented.

* Option D is incorrect, because it is not a nonconformity, but rather a requirement for the organisation to provide the resources needed for the ISMS, which is not the same as the resources needed for the risk treatment plan No. 123.

* Option F is incorrect, because it is not a nonconformity, but rather a requirement for the organisation to provide the resources needed for the continual improvement of the ISMS, which is not the same as the resources needed for the risk treatment plan No. 123.

* Option H is irrelevant, because it is not a finding, but rather a good practice, which is not the objective of the audit.

NEW QUESTION # 158

You are conducting an ISMS audit in the despatch department of an international logistics organisation that provides shipping services to large organisations including local hospitals and government offices. Parcels typically contain pharmaceutical products, biological samples, and documents such as passports and driving licences. You note that the company records show a very large number of returned items with causes including misaddressed labels and, in 15% of cases, two or more labels for different addresses for the one package. You are interviewing the Shipping Manager (SM).

You: Are items checked before being dispatched?

SM: Any obviously damaged items are removed by the duty staff before being dispatched, but the small profit margin makes it uneconomic to implement a formal checking process.

You: What action is taken when items are returned?

SM: Most of these contracts are relatively low value, therefore it has been decided that it is easier and more convenient to simply

reprint the label and re-send individual parcels than it is to implement an investigation.

You raise a nonconformity. Referencing the scenario, which three of the following Annex A controls would you expect the auditee to have implemented when you conduct the follow-up audit?

- **A. 5.34 Privacy and protection of personal identifiable information (PII)**
- B. 5.11 Return of assets
- C. 5.3 Segregation of duties
- D. 5.6 Contact with special interest groups
- **E. 5.13 Labelling of information**
- **F. 6.3 Information security awareness, education, and training**
- G. 5.32 Intellectual property rights
- H. 6.4 Disciplinary process

Answer: A,E,F

Explanation:

The three Annex A controls that you would expect the auditee to have implemented when you conduct the follow-up audit are:

B . 5.13 Labelling of information

E . 5.34 Privacy and protection of personal identifiable information (PII) G . 6.3 Information security awareness, education, and training B . This control requires the organisation to label information assets in accordance with the information classification scheme, and to handle them accordingly¹². This control is relevant for the auditee because it could help them to avoid misaddressing labels and sending parcels to wrong destinations, which could compromise the confidentiality, integrity, and availability of the information assets. By labelling the information assets correctly, the auditee could also ensure that they are delivered to the intended recipients and that they are protected from unauthorized access, use, or disclosure.

E . This control requires the organisation to protect the privacy and the rights of individuals whose personal identifiable information (PII) is processed by the organisation, and to comply with the applicable legal and contractual obligations¹³. This control is relevant for the auditee because it could help them to prevent the unauthorized use of residents' personal data by a supplier, which could violate the privacy and the rights of the residents and their family members, and expose the auditee to legal and reputational risks. By protecting the PII of the residents and their family members, the auditee could also enhance their trust and satisfaction, and avoid complaints and disputes.

G . This control requires the organisation to ensure that all employees and contractors are aware of the information security policy, their roles and responsibilities, and the relevant information security procedures and controls¹⁴. This control is relevant for the auditee because it could help them to improve the information security culture and behaviour of their staff, and to reduce the human errors and negligence that could lead to information security incidents. By providing information security awareness, education, and training to their staff, the auditee could also increase their competence and performance, and ensure the effectiveness and efficiency of the information security processes and controls.

Reference:

1: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A 2: ISO/IEC 27002:2022 - Information technology - Security techniques - Code of practice for information security controls, clause 8.2.1 3: ISO/IEC 27002:2022 - Information technology - Security techniques - Code of practice for information security controls, clause 18.1.4 4: ISO/IEC 27002:2022 - Information technology - Security techniques - Code of practice for information security controls, clause 7.2.2

NEW QUESTION # 159

The following are purposes of Information Security, except:

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

Answer: A

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 # 160

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