

Cert ISO-IEC-27001-Lead-Auditor Exam - PDF ISO-IEC-27001-Lead-Auditor Cram Exam



Certified ISO 27001:2022 Lead Auditor

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The PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam is offered by the Professional Evaluation and Certification Board (PECB), a leading provider of professional certification and training services for individuals and organizations worldwide. PECB is accredited by the International Accreditation Service (IAS) and is recognized globally for its high-quality certification programs.

PECB ISO-IEC-27001-Lead-Auditor Exam is a rigorous assessment that tests an individual's knowledge and skills in information security management and auditing. By obtaining this certification, individuals can demonstrate their expertise in this field and increase their career opportunities, while organizations can benefit from hiring certified professionals to ensure the security of their information.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q23-Q28):

NEW QUESTION # 23

Select the words that best complete the sentence:

Answer:

Explanation:

Explanation

"In a third-party audit an observation can indicate conformity at organisation is not required to take action." According to the PECB Candidate Handbook1, an observation is "a statement of fact made during an audit and substantiated by objective evidence". An observation can indicate conformity or nonconformity, but it does not require any corrective action from the audited organisation. A recommendation, on the other hand, is "a suggestion for improvement based on an observation". A recommendation may or may not be accepted by the audited organisation.

According to the Fundamentals - Third parties2, a third-party audit is "an audit conducted by an external organisation that has the legal right to audit an organisation's processes and procedures". A third-party audit can result in a finding, which is "a conclusion reached by the auditor based on the audit evidence collected". A finding can be positive or negative, depending on whether the audited organisation meets the audit criteria or not. A nonconformity is "a finding that indicates the non-fulfilment of a requirement". A nonconformity requires corrective action from the audited organisation to prevent recurrence.

NEW QUESTION # 24

You have to carry out a third-party virtual audit. Which two of the following issues would you need to inform the auditee about before you start conducting the audit ?

- A. You will ask those being interviewed to state their name and position beforehand.
- B. You will ask to see the ID card of the person that is on the screen.
- C. You will ask for a 360-degree view of the room where the audit is being carried out.
- D. You expect the auditee to have assessed all risks associated with online activities.
- E. You will not record any part of the audit, unless permitted.
- F. You will take photos of every person you interview.

Answer: A,C

Explanation:

A third-party virtual audit is an external audit conducted by an independent certification body using remote technology such as video conferencing, screen sharing, and electronic document exchange. The purpose of a third-party virtual audit is to verify the conformity and effectiveness of the information security management system (ISMS) and to issue a certificate of compliance12 Before you start conducting the audit, you would need to inform the auditee about the following issues: 12

* You will ask those being interviewed to state their name and position beforehand, i.e., to confirm their identity and role in the ISMS. This is to ensure that you are interviewing the relevant personnel and that they are authorized to provide information and evidence for the audit.

* You will ask for a 360-degree view of the room where the audit is being carried out, i.e., to verify the physical and environmental security of the audit location. This is to ensure that there are no unauthorized persons or devices in the vicinity that could compromise the confidentiality, integrity, or availability of the information being audited.

The other issues are not relevant or appropriate for a third-party virtual audit, because:

* You will ask to see the ID card of the person that is on the screen, i.e., to verify their identity. This is not necessary if you have already asked them to state their name and position beforehand, and if you have access to the auditee's organizational chart or staff directory. Asking to see the ID card could also be seen as intrusive or disrespectful by the auditee.

* You will take photos of every person you interview, i.e., to document the audit process. This is not advisable as it could violate the privacy or consent of the auditee and the interviewees. Taking photos could also be seen as unprofessional or suspicious by the auditee. You should rely on the audit records and evidence provided by the auditee and the audit tool instead.

* You will not record any part of the audit, unless permitted, i.e., to respect the auditee's preferences and rights. This is not a valid issue to inform the auditee about, as you should always record the audit for

* quality assurance and verification purposes. Recording the audit is also a requirement of the ISO/IEC

27001 standard and the certification body. You should inform the auditee that you will record the audit and obtain their consent before the audit begins.

* You expect the auditee to have assessed all risks associated with online activities, i.e., to ensure the security of the audit process. This is not an issue to inform the auditee about, as it is part of the auditee's responsibility and obligation to have a risk assessment and treatment process for their ISMS. You should assess the auditee's risk management practices and controls during the audit, not before it.

References:

NEW QUESTION # 25

A marketing agency has developed its own risk assessment approach as part of the ISMS implementation. Is this acceptable?

- A. No, when implementing an ISMS, the risk assessment methodology provided by ISO/IEC 27001 should be used
- B. Yes, only if the risk assessment methodology is aligned with recognized risk assessment methodologies
- C. Yes, any risk assessment methodology that complies with the ISO/IEC 27001 requirements can be used

Answer: C

Explanation:

ISO/IEC 27001 does not mandate the use of a specific risk assessment methodology. Organizations are free to choose their own approach as long as it is systematic, consistent, and capable of producing valid and comparable results. This allows organizations, such as the marketing agency in the question, to adapt the methodology to suit their specific needs and business context, provided it complies with the requirements set out in the standard.

References: PECB ISO/IEC 27001 Lead Auditor Course Materials; ISO/IEC 27001:2013 Standard, Clause 6.1.2.

NEW QUESTION # 26

Select the words that best complete the sentence:

"The purpose of maintaining regulatory compliance in a management system is to To complete the sentence with the best word(s), 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.

□

Answer:

Explanation:

□ Explanation

According to ISO 27001:2013, clause 5.2, the top management of an organization must establish, implement and maintain an information security policy that is appropriate to the purpose of the organization and provides a framework for setting information security objectives. The information security policy must also include a commitment to comply with the applicable legal, regulatory and contractual requirements, as well as any other requirements that the organization subscribes to. Therefore, maintaining regulatory compliance is part of fulfilling the management system policy and ensuring its effectiveness and suitability. References:

* ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 5.2

* PECB Candidate Handbook ISO 27001 Lead Auditor, page 10

* ISO 27001 Policy: How to write it according to ISO 27001

NEW QUESTION # 27

You are an experienced ISMS audit team leader, talking to an Auditor in training who has been assigned to your audit team. You want to ensure that they understand the importance of the Check stage of the Plan-Do-Check-Act cycle in respect of the operation of the information security management system.

You do this by asking him to select the words that best complete the sentence:

To complete the sentence with the best word(s), 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.

□

Answer:

Explanation:

□ Explanation

* Review is the third stage of the Plan-Do-Check-Act (PDCA) cycle, which is a four-step model for implementing and improving an information security management system (ISMS) according to ISO/IEC 27001:202212. Review involves assessing and measuring the performance of the ISMS against the established policies, objectives, and criteria12.

* Assess is the verb that describes the action of reviewing the ISMS. Assess means to evaluate, analyze, or measure something in a systematic and objective manner³. Assessing the ISMS involves collecting and verifying audit evidence, identifying strengths and weaknesses, and determining the degree of conformity or nonconformity¹².

* Regular is the adjective that describes the frequency or interval of reviewing the ISMS. Regular means occurring or done at fixed or uniform intervals⁴. Reviewing the ISMS at regular intervals means conducting internal audits and management reviews periodically, such as annually, quarterly, or monthly, depending on the needs and risks of the organization¹².

* Suitability is one of the attributes that describes the quality or outcome of reviewing the ISMS. Suitability means being appropriate or fitting for a particular purpose, person, or situation⁵. Reviewing the ISMS for suitability means ensuring that it is aligned with the organization's strategic direction, business objectives, and information security requirements¹².

References :=

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

* ISO/IEC 27003:2022 Information technology - Security techniques - Information security management systems - Guidance

* Assess | Definition of Assess by Merriam-Webster

* Regular | Definition of Regular by Merriam-Webster

* Suitability | Definition of Suitability by Merriam-Webster

NEW QUESTION # 28

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