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APMG-International ISO/IEC 27001 (2022) Foundation Exam Sample

Questions (Q37-Q42):

NEW QUESTION # 37

Which statement describes a requirement of an internal audit programme?

- A. Previous audit results are disregarded to ensure objectivity
- B. The programme must use third party auditors to ensure impartiality
- C. All processes must be audited within a 3-year cycle
- **D. The programme must consider the importance of the target processes**

Answer: D

Explanation:

Clause 9.2.2 of ISO/IEC 27001:2022 specifies requirements for the internal audit programme. It requires organizations to: "Plan, establish, implement and maintain an audit programme(s) including the frequency, methods, responsibilities, planning requirements and reporting, which shall take into consideration the importance of the processes concerned, changes affecting the organization, and the results of previous audits." This makes option C correct, since importance of the processes is a required factor. Option A is incorrect because audits do not need third-party auditors; objectivity can be maintained internally if independence is respected. Option B is wrong because previous audit results must be considered, not disregarded. Option D is also incorrect - the standard does not specify a 3-year cycle; frequency depends on risks and needs. Thus, the correct verified answer is C.

NEW QUESTION # 38

What is the definition of the term 'integrity' according to ISO/IEC 27000?

- **A. The property of accuracy and completeness**
- B. The property that information is NOT made available inappropriately
- C. The property of availability and confidentiality
- D. The property of being accessible and usable

Answer: A

Explanation:

Comprehensive and Detailed Explanation From Exact Extract ISO/IEC 27000 standards:

According to ISO/IEC 27000:2018, Clause 3.35:

"Integrity is the property of accuracy and completeness."

This is one of the three core principles of information security (CIA triad):

* Confidentiality: ensuring information is not made available to unauthorized persons (related to option B).

* Integrity: ensuring data is accurate, complete, and unaltered except by authorized means.

* Availability: ensuring information is accessible and usable when required (related to option A).

Option D incorrectly mixes availability and confidentiality. The precise ISO definition is accuracy and completeness, which matches option C.

Thus, the correct verified answer is C.

NEW QUESTION # 39

Which action must top management take to provide evidence of its commitment to the establishment, operation and improvement of the ISMS?

- A. Communicating feedback from interested parties to the organization
- B. Implementing the actions from internal audits
- C. Producing a risk assessment report
- **D. Ensuring information security objectives are established**

Answer: D

Explanation:

Clause 5.1 (Leadership and Commitment) requires top management to demonstrate leadership by:

* "ensuring the information security policy and the information security objectives are established and are compatible with the strategic direction of the organization;"

* "ensuring the integration of the ISMS requirements into the organization's processes;"

* "ensuring that the resources needed for the ISMS are available;"

Among the options, the one explicitly mandated is ensuring that information security objectives are established. Risk assessments (C) and implementing audit actions (D) are responsibilities of management but not the direct leadership evidence required in Clause 5.1. Communicating interested party feedback (A) is relevant but not specifically cited as leadership evidence. Thus, the verified answer is B.

NEW QUESTION # 40

Which of the following statements about the differences between an internal audit and a certification audit is true?

An internal audit is conducted at planned intervals and a certification audit is conducted annually. An internal audit is known as a 1st party audit and a certification audit is known as a 3rd party audit.

- A. Only 1 is true
- B. Neither 1 or 2 is true
- C. Both 1 and 2 are true
- D. Only 2 is true

Answer: D

Explanation:

ISO/IEC 27001 Clause 9.2 requires internal audits to be conducted at planned intervals, but it does not specify an annual frequency. Certification audits, under ISO/IEC 17021 rules, typically occur on a 3-year cycle with annual surveillance, not strictly "annually."

This makes statement 1 inaccurate.

Audit types are defined in ISO/IEC 19011:

First-party audits: conducted internally by or on behalf of the organization (internal audits).

Third-party audits: conducted by independent external certification bodies.

Thus, statement 2 is correct. Therefore, the accurate choice is B: Only 2 is true.

NEW QUESTION # 41

What activity is done first when preparing for an initial certification audit?

- A. Provide documents to the Certification Body auditor for the Stage 1 audit
- B. Provide records to the Certification Body auditor for the Stage 2 audit
- C. Provide evidence that nonconformities from an internal audit have been actioned
- D. Agree the scope of the ISMS with the Certification Body auditor

Answer: D

Explanation:

Comprehensive and Detailed Explanation From Exact Extract ISO/IEC 27001:2022 standards and certification guidance:

Before a certification audit can begin, the scope of the ISMS must be clearly defined and agreed with the Certification Body.

ISO/IEC 27001 Clause 4.3 requires: "The scope shall be available as documented information." Certification Bodies require this scope statement to plan audit duration, resources, and coverage. Only after the scope is agreed does the Stage 1 audit begin, which reviews documented information and readiness. Stage

2 focuses on implementation and effectiveness. Evidence of corrective actions (C) is checked at Stage 2 if issues were identified earlier. Records provision (D) occurs during Stage 2, not first.

Thus, the first step in preparing for certification is A: Agreeing the scope of the ISMS with the Certification Body auditor.

NEW QUESTION # 42

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