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The ISO/IEC 27001 standard is an internationally recognized framework that provides a systematic approach to managing and protecting sensitive information. The standard outlines best practices for implementing an ISMS, which is a set of policies, procedures, and processes that manage information risks, ensure confidentiality, integrity, and availability of information. The ISO/IEC 27001 lead auditor certification validates a professional's ability to audit and assess an organization's ISMS based on the ISO/IEC 27001 standard.

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## **PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q284-Q289):**

**NEW QUESTION # 284**

Which four of the following statements about audit reports are true?

- A. Audit reports that are no longer required can be destroyed as part of the organisation's general waste
- **B. Audit reports should always be reviewed by the client, dated, and signed as 'accepted'**
- **C. Audit reports should be produced within an agreed timescale**
- **D. Audit reports should be produced by the audit team leader with input from the audit team**
- E. Audit reports should be assumed suitable for general circulation unless they are specifically marked confidential
- F. Audit reports should only evidence nonconformity
- G. Audit reports should be sent to the organisation's top management first because their contents could be embarrassing
- **H. Audit reports should include or refer to the audit plan**

**Answer: B,C,D,H**

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit reports should be produced by the audit team leader with input from the audit team, as they are responsible for collecting and analysing the audit evidence<sup>1</sup>. The audit reports should also include or refer to the audit plan, as it provides the basis for the audit objectives, scope, criteria, and methodology<sup>2</sup>. Furthermore, the audit reports should be produced within an agreed timescale, as it is part of the audit programme management and ensures timely communication of the audit results<sup>3</sup>. Additionally, the audit reports should always be reviewed by the client, dated, and signed as 'accepted', as it confirms the audit completion and the formal agreement on the audit findings and conclusions<sup>4</sup>.

The other statements are false because:

\* Audit reports should not be sent to the organisation's top management first because their contents could be embarrassing, as this would compromise the audit impartiality and confidentiality<sup>5</sup>. Audit reports should be distributed according to the audit programme procedures and the audit plan.

\* Audit reports should not be assumed suitable for general circulation unless they are specifically marked confidential, as this would violate the audit confidentiality and the protection of personal information.

Audit reports should be treated as confidential documents and only shared with the authorised parties.

\* Audit reports should not only evidence nonconformity, as this would limit the audit scope and value.

Audit reports should also evidence conformity, improvement opportunities, good practices, and audit observations.

\* Audit reports that are no longer required should not be destroyed as part of the organisation's general waste, as this would pose a risk to the audit confidentiality and the information security. Audit reports

\* should be retained, disposed, or destroyed according to the audit programme procedures and the applicable legal requirements.

References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 32, section 4.4.32: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.43: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 31, section 4.4.14: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 34, section 4.4.55: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 32, section 4.4.3. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 34, section 4.4.5.

#### **NEW QUESTION # 285**

The auditor was unable to identify that Company A hid their insecure network architecture. What type of audit risk is this?

- A. Control
- **B. Detection**
- C. Inherent

**Answer: B**

Explanation:

Detection risk refers to the risk that the auditor will not detect a material misstatement or significant issue within the organization's ISMS. In this case, the auditor's inability to identify Company A's insecure network architecture is a detection risk.

References: ISO 19011:2018, Guidelines for auditing management systems

#### **NEW QUESTION # 286**

Select two of the following options that are the responsibility of a legal technical expert on the audit team during a certification audit.

- A. Criticising the organisation's legal compliance issues
- B. Meeting the organisation's legal representative
- C. Verifying the legal status of the organisation
- D. Debating complex legal points with the auditee
- E. Advising on legal checkpoints for the audit team
- F. Evaluating the auditee's legal knowledge

**Answer: C,E**

Explanation:

Explanation

A legal technical expert (LTE) is a person who provides specific knowledge or expertise related to the legal aspects of the information security management system (ISMS) during a certification audit. The LTE is not an auditor, but a member of the audit team who supports the auditors in collecting and evaluating the audit evidence. The LTE is not responsible for evaluating the auditee's legal knowledge, criticising the organisation's legal compliance issues, or debating complex legal points with the auditee, as these tasks may be beyond the scope of the audit, or may compromise the objectivity and impartiality of the audit. The LTE is responsible for advising on legal checkpoints for the audit team, such as the applicable legal, regulatory, and contractual requirements, the relevant sources of information, the methods of verification, and the criteria of evaluation. The LTE is also responsible for verifying the legal status of the organisation, such as the registration, licensing, authorisation, or accreditation of the organisation, and the compliance with the relevant laws and regulations. References:

What is the role of a technical expert in ISO audit?

Roles, Responsibilities & Authorities for ISO 27001 5.3

Guide to Become an ISO 27001 Lead Auditor

## NEW QUESTION # 287

Scenario 5: Cobt, an insurance company in London, offers various commercial, industrial, and life insurance solutions. In recent years, the number of Cobt's clients has increased enormously. Having a huge amount of data to process, the company decided that certifying against ISO/IEC 27001 would bring many benefits to securing information and show its commitment to continual improvement. While the company was well-versed in conducting regular risk assessments, implementing an ISMS brought major changes to its daily operations. During the risk assessment process, a risk was identified where significant defects occurred without being detected or prevented by the organizations internal control mechanisms.

The company followed a methodology to implement the ISMS and had an operational ISMS in place after only a few months. After successfully implementing the ISMS, Cobt applied for ISO/IEC 27001 certification. Sarah, an experienced auditor, was assigned to the audit. Upon thoroughly analyzing the audit offer, Sarah accepted her responsibilities as an audit team leader and immediately started to obtain general information about Cobt. She established the audit criteria and objective, planned the audit, and assigned the audit team members' responsibilities.

Sarah acknowledged that although Cobt has expanded significantly by offering diverse commercial and insurance solutions, it still relies on some manual processes. Therefore, her initial focus was to gather information on how the company manages its information security risks. Sarah contacted Cobt's representatives to request access to information related to risk management for the off-site review, as initially agreed upon for part of the audit. However, Cobt later refused, claiming that such information is too sensitive to be accessed outside of the company. This refusal raised concerns about the audit's feasibility, particularly regarding the availability and cooperation of the auditee and access to evidence. Moreover, Cobt raised concerns about the audit schedule, stating that it does not properly reflect the recent changes the company made. It pointed out that the actions to be performed during the audit apply only to the initial scope and do not encompass the latest changes made in the audit scope. Sarah also evaluated the materiality of the situation, considering the significance of the information denied for the audit objectives. In this case, the refusal by Cobt raised questions about the completeness of the audit and its ability to provide reasonable assurance. Following these situations, Sarah decided to withdraw from the audit before a certification agreement was signed and communicated her decision to Cobt and the certification body. This decision was made to ensure adherence to audit principles and maintain transparency, highlighting her commitment to consistently upholding these principles.

Based on the scenario above, answer the following question:

What type of risk did Cobt identify during the last risk assessment?

- A. Control risk
- B. Detection risk
- C. Inherent risk

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

Detection Risk (Correct Answer) - Detection risk occurs when control mechanisms fail to identify significant defects or errors. Cobt identified that major defects were not detected or prevented by internal controls, making detection risk the correct answer. Inherent Risk refers to the likelihood of a security event occurring without considering any controls. The scenario mentions control failures, not natural risks, so this is incorrect. Control Risk is the risk of controls failing to prevent a risk. However, the scenario specifically mentions that the defects were not detected, making detection risk the more precise answer. Relevant Standard Reference:

#### NEW QUESTION # 288

We can leave laptops during weekdays or weekends in locked bins.

- A. False
- B. True

**Answer: A**

Explanation:

Explanation

According to ISO/IEC 27001:2022, clause A.11.2.9, the organization should protect mobile devices and media containing sensitive information from unauthorized access, loss or theft. The organization should also implement appropriate encryption techniques and backup procedures for such devices and media. Therefore, leaving laptops in locked bins during weekdays or weekends is not a secure practice, as it exposes them to potential theft or damage. Laptops should be stored in a safe location when not in use, such as a locked cabinet or drawer, and should be protected by passwords or biometric authentication. References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course Handbook, page 58; [ISO/IEC 27001:2022], clause A.11.2.9.

#### NEW QUESTION # 289

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