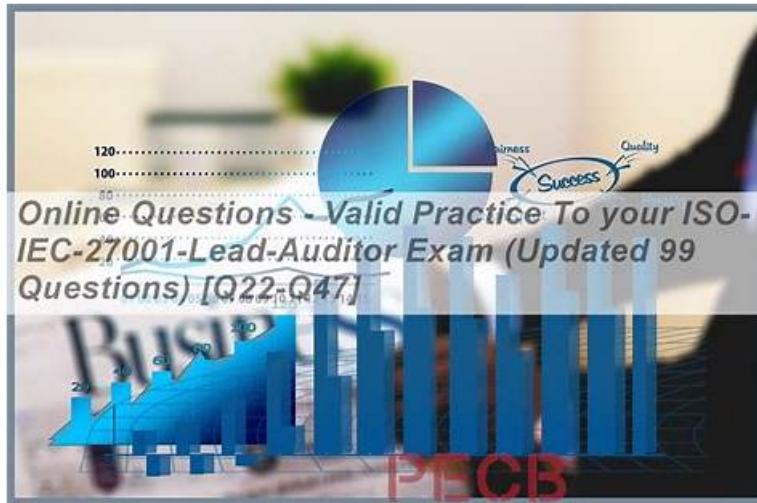


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q206-Q211):

NEW QUESTION # 206

During a third-party certification audit, you are presented with a list of issues by an auditee. Which four of the following constitute 'internal' issues in the context of a management system to ISO 27001:2022?

- A. Inability to source raw materials due to government sanctions
- B. Poor levels of staff competence as a result of cuts in training expenditure
- C. A fall in productivity linked to outdated production equipment
- D. Higher labour costs as a result of an aging population
- E. A rise in interest rates in response to high inflation
- F. Poor morale as a result of staff holidays being reduced

- G. A reduction in grants as a result of a change in government policy
- H. Increased absenteeism as a result of poor management

Answer: B,C,F,H

Explanation:

According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)¹² External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities¹² Internal issues are factors within the organisation that it can control or change. They include the organisation's structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system¹² Therefore, the following issues are considered 'internal' in the context of a management system to ISO 27001:

2022:

- * Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence¹²
- * Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff morale¹²
- * Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism¹²
- * A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity¹² The following issues are considered 'external' in the context of a management system to ISO 27001:2022:
- * Higher labour costs as a result of an aging population: This is an external issue because it relates to the social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs¹²
- * A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs¹²
- * A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants¹²
- * Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact on raw materials¹²

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
 2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 207

Scenario 8: Tess

a. Malik, and Michael are an audit team of independent and qualified experts in the field of security, compliance, and business planning and strategies. They are assigned to conduct a certification audit in Clastus, a large web design company. They have previously shown excellent work ethics, including impartiality and objectiveness, while conducting audits. This time, Clastus is positive that they will be one step ahead if they get certified against ISO/IEC 27001.

Tessa, the audit team leader, has expertise in auditing and a very successful background in IT-related issues, compliance, and governance. Malik has an organizational planning and risk management background. His expertise relies on the level of synthesis and analysis of an organization's security controls and its risk tolerance in accurately characterizing the risk level within an organization. On the other hand, Michael is an expert in the practical security of controls assessment by following rigorous standardized programs. After performing the required auditing activities, Tessa initiated an audit team meeting. They analyzed one of Michael's findings to decide on the issue objectively and accurately. The issue Michael had encountered was a minor nonconformity in the organization's daily operations, which he believed was caused by one of the organization's IT technicians. As such, Tessa met with the top management and told them who was responsible for the nonconformity after they inquired about the names of the persons responsible. To facilitate clarity and understanding, Tessa conducted the closing meeting on the last day of the audit. During this meeting, she presented the identified nonconformities to the Clastus management. However, Tessa received advice to avoid providing unnecessary evidence in the audit report for the Clastus certification audit, ensuring that the report remains concise and

focused on the critical findings.

Based on the evidence examined, the audit team drafted the audit conclusions and decided that two areas of the organization must be audited before the certification can be granted. These decisions were later presented to the auditee, who did not accept the findings and proposed to provide additional information. Despite the auditee's comments, the auditors, having already decided on the certification recommendation, did not accept the additional information. The auditee's top management insisted that the audit conclusions did not represent reality, but the audit team remained firm in their decision.

Based on the scenario above, answer the following question:

After analyzing the audit conclusions, Company X accepted the risk related to a detected nonconformity and decided not to take corrective action. However, their decision was not documented. Is this acceptable?

- A. No, the decision of the auditee to accept the risk instead of implementing corrective actions should be justified and documented
- B. Yes, the auditee's management can decide to accept the risk instead of implementing corrective actions, and documenting such a decision is not necessary
- C. No, the auditee must implement corrective actions for all the observations documented during the audit

Answer: A

Explanation:

Organizations are not required to mitigate every nonconformity but must justify their risk acceptance.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 6.1.3 (Risk Treatment Documentation Requirements) Explanation:

Comprehensive and Detailed In-Depth

B : Correct answer:

ISO/IEC 27001:2022 Clause 6.1.3 (Information Security Risk Treatment) requires that any decision to accept risk be documented and justified.

Failure to document this decision creates compliance and audit tracking gaps.

A : Incorrect:

Risk acceptance must always be documented for accountability.

NEW QUESTION # 208

Which two of the following statements are true?

- A. As part of a certification body audit the auditor is responsible for verifying the organization's legal compliance status
- B. During a third-party audit, the auditor evaluates how the organization ensures that they are made aware of changes to the legal requirements
- C. The role of a certification body auditor involves evaluating the organization's processes for ensuring compliance with their legal requirements

Answer: B,C

Explanation:

The following statements are true:

The role of a certification body auditor involves evaluating the organization's processes for ensuring compliance with their legal requirements. This is part of the auditor's responsibility to assess the effectiveness and conformity of the organization's ISMS against the ISO/IEC 27001:2022 standard and the applicable legal and regulatory requirements.

During a third-party audit, the auditor evaluates how the organization ensures that they are made aware of changes to the legal requirements. This is part of the auditor's responsibility to verify that the organization has established and maintained a process for identifying and updating their legal and other requirements related to information security. The following statement is false:

As part of a certification body audit, the auditor is responsible for verifying the organization's legal compliance status. This is not true, as the auditor is not authorized or qualified to provide legal advice or judgment on the organization's compliance status. The auditor can only report on the evidence of compliance or noncompliance observed during the audit, but the ultimate responsibility for ensuring legal compliance lies with the organization. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 66. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 67. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 22.

NEW QUESTION # 209

Which is the glue that ties the triad together

- A. People
- **B. Process**
- C. Collaboration
- D. Technology

Answer: B

NEW QUESTION # 210

Scenario 9: UpNet, a networking company, has been certified against ISO/IEC 27001. It provides network security, virtualization, cloud computing, network hardware, network management software, and networking technologies.

The company's recognition has increased drastically since gaining ISO/IEC 27001 certification. The certification confirmed the maturity of UpNefs operations and its compliance with a widely recognized and accepted standard.

But not everything ended after the certification. UpNet continually reviewed and enhanced its security controls and the overall effectiveness and efficiency of the ISMS by conducting internal audits. The top management was not willing to employ a full-time team of internal auditors, so they decided to outsource the internal audit function. This form of internal audits ensured independence, objectivity, and that they had an advisory role about the continual improvement of the ISMS.

Not long after the initial certification audit, the company created a new department specialized in data and storage products. They offered routers and switches optimized for data centers and software-based networking devices, such as network virtualization and network security appliances. This caused changes to the operations of the other departments already covered in the ISMS certification scope.

Therefore, UpNet initiated a risk assessment process and an internal audit. Following the internal audit result, the company confirmed the effectiveness and efficiency of the existing and new processes and controls.

The top management decided to include the new department in the certification scope since it complies with ISO/IEC 27001 requirements. UpNet announced that it is ISO/IEC 27001 certified and the certification scope encompasses the whole company. One year after the initial certification audit, the certification body conducted another audit of UpNefs ISMS. This audit aimed to determine the UpNefs ISMS fulfillment of specified ISO/IEC 27001 requirements and ensure that the ISMS is being continually improved. The audit team confirmed that the certified ISMS continues to fulfill the requirements of the standard. Nonetheless, the new department caused a significant impact on governing the management system. Moreover, the certification body was not informed about any changes. Thus, the UpNefs certification was suspended.

Based on the scenario above, answer the following question:

UpNet ensured independence, objectivity, and advisory activities from the internal audit. Is this action acceptable?

- **A. Yes, because internal audits have an advisory role**
- B. No, because internal audits should be independent of the audited activities
- C. No, because the internal audit function was outsourced

Answer: A

NEW QUESTION # 211

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