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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q235-Q240):

NEW QUESTION # 235

How are internal audits and external audits related?

- A. Internal audits ensure that the organization regularly monitors the external audit reports and action plans
- B. Internal audits ensure the implementation of the corrective actions before the organization is recommended for certification by the external auditor
- C. Internal audits and external audits are included in the certification cycle, which ensures the monitoring of the management

system on a regular basis

Answer: C

Explanation:

Internal audits and external audits are integral components of the certification cycle, ensuring regular monitoring of the management system. Internal audits help organizations prepare for external audits by identifying and addressing potential nonconformities, while external audits validate the compliance of the management system with ISO/IEC 27001 standards.

References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, Clauses 9.2 (Internal audit) and 9.3 (Management review)

NEW QUESTION # 236

You are an ISMS audit team leader tasked with conducting a follow-up audit at a client's data centre.

Following two days on-site you conclude that of the original 12 minor and 1 major nonconformities that prompted the follow-up audit, only 1 minor nonconformity still remains outstanding.

Select four options for the actions you could take.

- A. Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit
- B. Recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale
- C. Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified
- D. Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised
- E. Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity
- F. Book another follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared
- G. Advise the auditee that you will arrange an online audit to deal with the outstanding nonconformity
- H. Note the progress made but hold the audit open until all corrective action has been cleared

Answer: A,C,D,E

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.7 requires the audit team leader to conduct a follow-up audit to verify the implementation and effectiveness of the corrective actions taken by the auditee in response to the nonconformities identified during a previous audit¹. The follow-up audit should be conducted in accordance with the same principles and processes as the initial audit, and should result in a conclusion on the status of the nonconformities and any remaining issues¹.

Therefore, when conducting a follow-up audit, an ISMS auditor should consider the following actions:

Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit: This action is appropriate because it reflects the fact that the auditee has cleared most of the nonconformities, including the major one, and only one minor nonconformity remains outstanding. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity². Therefore, this finding does not prevent or preclude the continuation of certification, as long as it is addressed by appropriate corrective actions within a reasonable time frame. The auditor should recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit, which is a regular audit conducted by the certification body to confirm the ongoing conformity and effectiveness of an ISMS³.

Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified: This action is appropriate because it reflects the fact that the auditee has demonstrated commitment and capability to implement corrective actions for the nonconformities identified during the previous audit. The auditor should agree with the auditee/audit client on a realistic, achievable, and effective corrective action plan for the remaining nonconformity, including a clear deadline and verification method. The auditor should also document this agreement in the follow-up audit report¹.

Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to conducting and reporting the follow-up audit. The auditor should advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity, such as recommending its closure at the next surveillance audit or agreeing on a corrective action plan with the auditee/audit client. The auditor should also provide sufficient information and evidence to support their decision¹.

Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised: This action is appropriate because it reflects the fact that the organisation has achieved satisfactory results in the follow-up audit. The auditor should close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised by implementing effective corrective actions for most of them and agreeing on a plan for the remaining one. The auditor should also communicate the follow-up audit conclusion to the auditee/audit client and other relevant parties¹.

NEW QUESTION # 237

Which of the following is an information security management system standard published by the International Organization for Standardization?

- A. ISO9008
- B. ISO27001
- C. ISO22301
- D. ISO5501

Answer: B

NEW QUESTION # 238

Which one of the following statements best describes the purpose of conducting a document review?

- A. To decide about the conformity of the documented management system with audit standards and to gather findings to support the audit process
- B. To detect any nonconformity of the management system, if documented, with audit criteria and to identify information to support the audit plan
- C. To determine the conformity of the management system, as far as documented, with audit criteria and to gather information to support the on-site audit activities
- D. To reveal whether the documented management system is nonconforming with audit criteria and to gather evidence to support the audit report

Answer: C

Explanation:

Explanation

A document review is a process of examining the documented information related to the management system before the on-site audit activities. The purpose of a document review is to:

* Determine the conformity of the management system, as far as documented, with audit criteria, i.e., to check whether the documents are consistent, complete, and compliant with the requirements of ISO/IEC 27001 and any other applicable standards or regulations.

* Gather information to support the on-site audit activities, i.e., to identify the scope, objectives, processes, controls, risks, and opportunities of the management system, and to plan the audit methods, techniques, and resources accordingly.

The other statements are not accurate, because:

* A document review does not reveal or decide about the conformity or nonconformity of the management system as a whole, but only of the documented information. The conformity or nonconformity of the management system is determined by the on-site audit activities, which include interviews, observations, and tests¹²

* A document review does not gather evidence or findings to support the audit report or process, but information to support the on-site audit activities. The evidence or findings are collected during the on-site audit activities, which are then documented and reported¹²

* A document review does not detect any nonconformity of the management system, if documented, but determines the conformity of the documented information. The nonconformity of the management system is detected by the on-site audit activities, which evaluate the performance and effectiveness of the management system¹²

* A document review does not identify information to support the audit plan, but gathers information to support the on-site audit activities. The audit plan is prepared before the document review, based on the audit scope, objectives, criteria, and program. The document review is part of the audit plan implementation¹² References:

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 # 239

You are performing an ISMS initial certification audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to conduct the closing meeting. During the final audit team meeting, as an audit team leader, you agree to report 2 minor nonconformities and 1 opportunity for improvement as below:

Select one option of the recommendation to the audit programme manager you are going to advise to the auditee at the closing meeting.

- A. Recommend certification after your approval of the proposed corrective action plan
- **B. Recommend that a partial audit is required within 3 months**
- C. Recommend that a full scope re-audit is required within 6 months
- D. Recommend that the findings can be closed out at a surveillance audit in 1 year

Answer: B

Explanation:

- * Minor Nonconformities: The identified nonconformities are minor, meaning they don't pose a significant risk to the information security management system (ISMS). They are likely to be easily rectified with focused corrective actions.
- * Opportunity for Improvement: This is not a nonconformity but a suggestion for enhancing the ISMS. It doesn't require immediate corrective action but should be addressed in the organization's continual improvement efforts.
- * Initial Certification: As this is an initial certification audit, the organization is expected to demonstrate its commitment to addressing any gaps identified. A partial audit allows for a focused follow-up on the specific areas of nonconformity, ensuring they have been adequately addressed.

Why other options are not suitable:

- * A . Recommend certification after your approval of the proposed corrective action plan: While certification is the goal, it's premature to recommend it before verifying the effectiveness of the corrective actions.
- * B . Recommend that a full scope re-audit is required within 6 months: This is too extensive for minor nonconformities. A full re-audit is usually reserved for major nonconformities or systemic issues.
- * D . Recommend that the findings can be closed out at a surveillance audit in 1 year: This is too long a timeframe for addressing the nonconformities. Prompt corrective action is necessary to demonstrate commitment to the ISMS.

NEW QUESTION # 240

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