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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q412-Q417):

NEW QUESTION # 412

An employee caught with offense of abusing the internet, such as P2P file sharing or video/audio streaming, will not receive a warning for committing such act but will directly receive an IR.

- A. False
- B. True

Answer: B

Explanation:

An employee caught with offense of abusing the internet, such as P2P file sharing or video/audio streaming, will not receive a warning for committing such act but will directly receive an IR, because this is a violation of the organization's information security policy and acceptable use policy. An IR (incident report) is a formal document that records the details of an information security incident and the actions taken to resolve it. An IR may also trigger disciplinary actions against the employee, depending on the severity and impact of the incident. Reference: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], [ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements], Example of an information security policy, Example of an acceptable use policy

NEW QUESTION # 413

Scenario 6: Cyber ACrypt is a cybersecurity company that provides endpoint protection by offering anti-malware and device security, asset life cycle management, and device encryption. To validate its ISMS against ISO/IEC 27001 and demonstrate its commitment to cybersecurity excellence, the company underwent a meticulous audit process led by John, the appointed audit team leader.

Upon accepting the audit mandate, John promptly organized a meeting to outline the audit plan and team roles. This phase was crucial for aligning the team with the audit's objectives and scope. However, the initial presentation to Cyber ACrypt's staff revealed a significant gap in understanding the audit's scope and objectives, indicating potential readiness challenges within the company. As the stage 1 audit commenced, the team prepared for on-site activities. They reviewed Cyber ACrypt's documented information, including the information security policy and operational procedures ensuring each piece conformed to and was standardized in format with author identification, production date, version number, and approval date. Additionally, the audit team ensured that each document contained the information required by the respective clause of the standard. This phase revealed that a detailed audit of the documentation describing task execution was unnecessary, streamlining the process and focusing the team's efforts on critical areas. During the phase of conducting on-site activities, the team evaluated management responsibility for the Cyber ACrypt's policies. This thorough examination aimed to ascertain continual improvement and adherence to ISMS requirements. Subsequently, in the document, the stage 1 audit outputs phase, the audit team meticulously documented their findings, underscoring their conclusions regarding the fulfillment of the stage 1 objectives. This documentation was vital for the audit team and Cyber ACrypt to understand the preliminary audit outcomes and areas requiring attention.

The audit team also decided to conduct interviews with key interested parties. This decision was motivated by the objective of collecting robust audit evidence to validate the management system's compliance with ISO/IEC 27001 requirements. Engaging with interested parties across various levels of Cyber ACrypt provided the audit team with invaluable perspectives and an understanding of the ISMS's implementation and effectiveness.

The stage 1 audit report unveiled critical areas of concern. The Statement of Applicability (SoA) and the ISMS policy were found to be lacking in several respects, including insufficient risk assessment, inadequate access controls, and lack of regular policy reviews. This prompted Cyber ACrypt to take immediate action to address these shortcomings. Their prompt response and modifications to the strategic documents reflected a strong commitment to achieving compliance.

The technical expertise introduced to bridge the audit team's cybersecurity knowledge gap played a pivotal role in identifying shortcomings in the risk assessment methodology and reviewing network architecture. This included evaluating firewalls, intrusion detection and prevention systems, and other network security measures, as well as assessing how Cyber ACrypt detects, responds to, and recovers from external and internal threats. Under John's supervision, the technical expert communicated the audit findings to the representatives of Cyber ACrypt. However, the audit team observed that the expert's objectivity might have been compromised due to receiving consultancy fees from the auditee. Considering the behavior of the technical expert during the audit, the audit team leader decided to discuss this concern with the certification body.

Based on the scenario above, answer the following question:

According to Scenario 6, Cyber ACrypt modified the SoA and the ISMS policy after the Stage 1 audit report. How do you define this situation?

- A. Acceptable, minor modifications to the SoA and ISMS policy can be made until the submission of the final audit report
- **B. Acceptable, situations that lead to major nonconformities during the Stage 2 audit should be corrected**
- C. Unacceptable, once the external audit passes Stage 1, the SoA and the ISMS policy cannot be modified

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

Stage 1 audits identify gaps and allow the organization to correct major nonconformities before Stage 2 certification. ISO/IEC 27006 requires organizations to address major nonconformities before proceeding to Stage 2.

A. Incorrect:

Organizations are allowed to correct nonconformities identified in Stage 1.

C. Incorrect:

Major changes must be addressed, not just minor modifications.
Relevant Standard Reference:
ISO/IEC 27006:2020 Clause 9.2.3 (Stage 1 and Stage 2 Audit Process)

NEW QUESTION # 414

Select the words that best complete the sentence:

□

Answer:

Explanation:

□
Explanation

A third-party audit is an independent assessment of an organisation's management system by an external auditor, who is not affiliated with the organisation or its customers. The auditor verifies that the management system meets the requirements of a specific standard, such as ISO 27001, and evaluates its effectiveness and performance. The auditor also identifies any strengths, weaknesses, opportunities, or risks of the management system, and provides recommendations for improvement. The purpose of a third-party audit is to provide an objective and impartial evaluation of the organisation's management system, and to inform a certification decision by a certification body. A certification body is an organisation that grants a certificate of conformity to the organisation, after reviewing the audit report and evidence, and confirming that the management system meets the certification criteria. A certification decision is the outcome of the certification process, which can be positive (granting, maintaining, renewing, or expanding the scope of certification) or negative (suspending, withdrawing, or reducing the scope of certification). References:

* PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-25

* ISO 19011:2018 - Guidelines for auditing management systems

* The ISO 27001 audit process | ISMS.online

NEW QUESTION # 415

Which of the options below presents a minor nonconformity?

- A. The contract of the company with its supplier does not have the appropriate document version control
- B. The risk assessment methodology prevents evaluation of information security risks
- C. The backup of data is performed once a month, while the company's procedure requires daily backups

Answer: C

Explanation:

This is a minor nonconformity. The backup frequency not adhering to the company's procedure of daily backups but occurring once a month represents a deviation from established processes, yet it might not immediately impact the effectiveness of the information security management system.

References: ISO/IEC 27001:2013, Clause A.12.3 (Backup)

NEW QUESTION # 416

During an opening meeting of a Stage 2 audit, the Managing Director of the client organisation invites the audit team to view a new company video lasting 45 minutes. Which two of the following responses should the audit team leader make?

- A. State that the audit team will make a decision on the viewing at a later time
- B. Advise the Managing Director that the audit team agrees to his request
- C. Advise the Managing Director that the audit team has to keep to the planned schedule
- D. State that the audit team leader will stay behind after the opening meeting to view the video on behalf of the team
- E. Invite the Managing Director to the auditors' hotel for a viewing that evening.
- F. Suggest that the video could be viewed during a refreshment break

Answer: C,F

Explanation:

Explanation

According to ISO 19011:2018, which provides guidelines for auditing management systems, an opening meeting is a formal communication between the audit team and the auditee at the start of an audit. The purpose of the opening meeting is to confirm the audit objectives, scope and criteria, introduce the audit team and their roles, confirm the audit plan and logistics, explain the audit

methods and procedures, and establish the communication channels¹. Therefore, if the Managing Director of the client organization invites the audit team to view a new company video lasting 45 minutes during the opening meeting of a Stage 2 audit, the audit team leader should respond in a way that does not compromise the effectiveness and efficiency of the audit or create any misunderstanding or conflict with the auditee. Two possible ways to respond are to advise the Managing Director that the audit team has to keep to the planned schedule, as there may be limited time and resources available for the audit; or to suggest that the video could be viewed during a refreshment break, if it is relevant and useful for the audit and does not interfere with other audit activities¹. The other options are not appropriate responses for the audit team leader to make in this situation. For example, stating that the audit team leader will stay behind after the opening meeting to view the video on behalf of the team may imply that the video is not important or relevant for the rest of the audit team; inviting the Managing Director to the auditors' hotel for a viewing that evening may create an impression of bias or favouritism; stating that the audit team will make a decision on the viewing at a later time may be vague or indecisive; and advising the Managing Director that the audit team agrees to his request may result in wasting valuable audit time or losing focus on the audit objectives¹. References: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 417

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