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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q147-

## Q152):

### NEW QUESTION # 147

Which two of the following options for information are not required for audit planning of a certification audit?

- A. An audit checklist
- B. A document review
- C. An audit plan
- D. A sampling plan
- E. An organisation's financial statement
- F. The working experience of the management system representative

**Answer: E,F**

Explanation:

These two options are not required for audit planning of a certification audit, as they are not relevant to the audit objectives, scope, criteria, and methods. The working experience of the management system representative is not a requirement of ISO/IEC 27001, nor does it affect the conformity or effectiveness of the ISMS. The organisation's financial statement is not part of the ISMS documentation, nor does it provide evidence of the ISMS performance or improvement. The other options are required for audit planning, as they help to determine the audit activities, resources, schedule, and sampling strategy. References: PECB Candidate Handbook1, page 19-20; ISO 9001 Auditing Practices Group Guidance on2, page 1-2; ISO/IEC 27001:2022 (en)3, clause 9.2.

### NEW QUESTION # 148

Does the security have the right to ask you to display your ID badges and check your bags?

- A. True
- B. False

**Answer: A**

Explanation:

The security has the right to ask you to display your ID badges and check your bags. This statement is true, as it is part of the physical security measures that the organization implements to prevent unauthorized physical access, damage and interference to its information and information processing facilities. The security personnel are authorized to verify the identity and authorization of anyone entering or leaving the premises, as well as to inspect any bags or items that may contain information or information processing equipment. This is done to ensure that no information or assets are stolen, lost, damaged or compromised by unauthorized persons. ISO/IEC 27001:2022 requires the organization to implement physical and environmental security controls to prevent unauthorized physical access, damage and interference to the organization's information and information processing facilities (see clause A.11). 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, What is Physical Security?

### NEW QUESTION # 149

What is the main difference between qualitative and quantitative evidence?

- A. Qualitative evidence is used to make estimations about the whole population, while quantitative evidence focuses on evaluating if a process complies with standard requirements
- B. Qualitative evidence focuses on evaluating if a process or control complies with the audit criteria, while quantitative evidence aims to determine if a process in operation is functional and effective
- C. Qualitative evidence originates from the analysis of a sample related to determining the audit criteria, while quantitative evidence originates from the analysis of unquantifiable information

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

Qualitative evidence assesses whether processes comply with audit criteria based on descriptive, observational, and interview-based data.

Quantitative evidence uses numerical data (e.g., metrics, statistics, or performance indicators) to assess if a process is functional and effective.

A . Incorrect:

Qualitative evidence is not limited to sampling and quantitative evidence is based on measurable data.

C . Incorrect:

Qualitative evidence does not estimate populations; it is subjective and descriptive.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.4.7 (Types of Audit Evidence: Qualitative vs. Quantitative)

### NEW QUESTION # 150

Which two of the following phrases are 'objectives' in relation to a first-party audit?

- A. Complete the audit on time
- **B. Confirm the scope of the management system is accurate**
- C. Apply Regulatory requirements
- **D. Update the management policy**
- E. Apply international standards
- F. Prepare the audit report for the certification body

**Answer: B,D**

### NEW QUESTION # 151

You are an experienced ISMS audit team leader. An auditor in training has approached you to ask you to clarify the different types of audits she may be required to undertake.

Match the following audit types to the descriptions.

To complete the table click on the blank section you want to complete so that It is highlighted In fed, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

**Answer:**

Explanation:

### NEW QUESTION # 152

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