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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q292-Q297):

NEW QUESTION # 292

Information or data that are classified as _____ do not require labeling.

- A. Highly Confidential
- B. Internal
- C. Public
- D. Confidential

Answer: C

Explanation:

Information or data that are classified as public do not require labeling. Public information or data are those that are intended for general disclosure and have no impact on the organization's operations or reputation if disclosed. Labeling is a method of implementing classification, which is a process of structuring information according to its sensitivity and value for the organization. Labeling helps to identify the level of protection and handling required for each type of information. Information or data that are classified as internal, confidential, or highly confidential require labeling, as they contain information that is not suitable for public disclosure and may cause harm or loss to the organization if disclosed. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 37. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 14.

NEW QUESTION # 293

You are an experienced audit team leader conducting a third-party surveillance audit of an organisation that designs websites for its clients. You are currently reviewing the organisation's Statement of Applicability.

Based on the requirements of ISO/IEC 27001, which two of the following observations about the Statement of Applicability are true?

- A. **Justification for both the inclusion and exclusion of Annex A controls in the Statement of Applicability is required**
- B. The Statement of Applicability must be reviewed at Management Review
- C. The Statement of Applicability is owned and amended by the organisation's top management
- D. The Statement of Applicability must be reviewed at least annually
- E. Justification is only required for any controls that the organisation chooses to exclude
- F. **A Statement of Applicability must be produced by organisations seeking ISO/IEC 27001 conformity**

Answer: A,F

NEW QUESTION # 294

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:

Which activity was NOT conducted correctly by the audit team during the Stage 1 audit?

- A. Conducting on-site activities by evaluating management responsibility for Cyber ACrypt's policies
- **B. Documenting the Stage 1 audit outputs by failing to include the relevant evidence or supporting documentation**
- C. Preparing for on-site activities by including the information security policy and operational procedures for review

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

C . Correct Answer:

The audit team documented findings, but the scenario does not confirm whether sufficient supporting evidence was included.

ISO 19011:2018 requires audit findings to be properly documented and justified with evidence.

Failing to document evidence reduces audit credibility.

A . Incorrect:

Preparing for the audit by reviewing policies and procedures is correct practice.

B . Incorrect:

Evaluating management responsibility for ISMS compliance is a required step in Stage 1.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 9.2 (Internal Audit)

NEW QUESTION # 295

You are performing an ISMS audit at a European-based residential nursing home called ABC that provides healthcare services. You find all nursing home residents wear an electronic wristband for monitoring their location, heartbeat, and blood pressure always. You learned that the electronic wristband automatically uploads all data to the artificial intelligence (AI) cloud server for healthcare monitoring and analysis by healthcare staff.

The next step in your audit plan is to verify that the information security policy and objectives have been established by top management.

During the audit, you found the following audit evidence.

Match the audit evidence to the corresponding requirement in ISO/IEC 27001:2022.

Audit Evidence	ISO/IEC 27001:2022 Requirements
The top management has signed and approved the ISMS policy (Document reference ID: ISMS_L1_01, version 1.3), mobile device policy (Document reference ID: ISMS_L2_07, version 1, release 4), and information security objectives are linked to Annex A's information security control objectives.	
Testing on 5 medical staff's mobile phones, all mobile phones are pin code protected screen lock and the 15 digits IME (International Mobile Equipment Identity) are registered in the asset register (Document reference ID: ISMS_L4_01, version 2.1). Interview with IT staff (employee ID: NH-1268); he is well informed and understood the mobile device policy. You checked his mobile phone and found it is 6 digits pin code protected and NO resident's data is stored.	
Interview with human resource manager; sampling on medical staff's information security roles and responsibilities are assigned in the job description (Document reference ID: ISMS_L4_04, version 1.0).	
<p><i>To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each of the following ISO/IEC 27001 clauses to the correct statement.</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <input type="button" value="Clause 5.1 a"/> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <input type="button" value="Clause 7.3"/> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <input type="button" value="A.8.1"/> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <input type="button" value="Clause 5.3"/> </div>	

Answer:

Explanation:

Audit Evidence	ISO/IEC 27001:2022 Requirements
The top management has signed and approved the ISMS policy (Document reference ID: ISMS_L1_01, version 1.3), mobile device policy (Document reference ID: ISMS_L2_07, version 1, release 4), and information security objectives are linked to Annex A's information security control objectives.	<input type="checkbox"/> Clause 5.1 a <input type="checkbox"/> Clause 7.3 <input type="checkbox"/> A.8.1
Testing on 5 medical staff's mobile phones, all mobile phones are pin code protected screen lock and the 15 digits IME (International Mobile Equipment Identity) are registered in the asset register (Document reference ID: ISMS_L4_01, version 2.1). Interview with IT staff (employee ID: NH-1268); he is well informed and understood the mobile device policy. You checked his mobile phone and found it is 6 digits pin code protected and NO resident's data is stored.	<input type="checkbox"/> Clause 7.3 <input type="checkbox"/> A.8.1
Interview with human resource manager; sampling on medical staff's information security roles and responsibilities are assigned in the job description (Document reference ID: ISMS_L4_04, version 1.0).	<input type="checkbox"/> Clause 5.3

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each of the following ISO/IEC 27001 clauses to the correct statement.

Clause 5.1 a Clause 7.3 A.8.1 Clause 5.3

Audit Evidence	ISO/IEC 27001:2022 Requirements
The top management has signed and approved the ISMS policy (Document reference ID: ISMS_L1_01, version 1.3), mobile device policy (Document reference ID: ISMS_L2_07, version 1, release 4), and information security objectives are linked to Annex A's information security control objectives.	<input type="checkbox"/> Clause 5.1 a
Testing on 5 medical staff's mobile phones, all mobile phones are pin code protected screen lock and the 15 digits IME (International Mobile Equipment Identity) are registered in the asset register (Document reference ID: ISMS_L4_01, version 2.1).	<input type="checkbox"/> A.8.1 <input type="checkbox"/> Clause 7.3
Interview with IT staff (employee ID: NH-1268); he is well informed and understood the mobile device policy. You checked his mobile phone and found it is 6 digits pin code protected and NO resident's data is stored.	<input type="checkbox"/> Clause 7.3
Interview with human resource manager; sampling on medical staff's information security roles and responsibilities are assigned in the job description (Document reference ID: ISMS_L4_04, version 1.0).	<input type="checkbox"/> Clause 5.3

NEW QUESTION # 296

The scope of an organization certified against ISO/IEC 27001 states that they provide editing and web hosting services. However, due to some changes in the organization, the technical support related to the web hosting services has been outsourced. Should a change in the scope be initiated in this case?

- A. No, because the organization is already certified for its editing and web hosting services
- B. No, because the change does not require implementation of new security controls
- C. Yes, because any change in the external environment initiates a change in the scope

Answer: C

Explanation:

Yes, a change in the scope should be initiated because outsourcing a significant part of the service, such as technical support related to web hosting, could impact the risk landscape and the controls needed to manage those risks. This change affects the external environment and how the ISMS operates, necessitating a scope review and possible adjustment.

References: ISO/IEC 27001:2013, Clause 4.3 (Determining the scope of the information security management system)

NEW QUESTION # 297

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