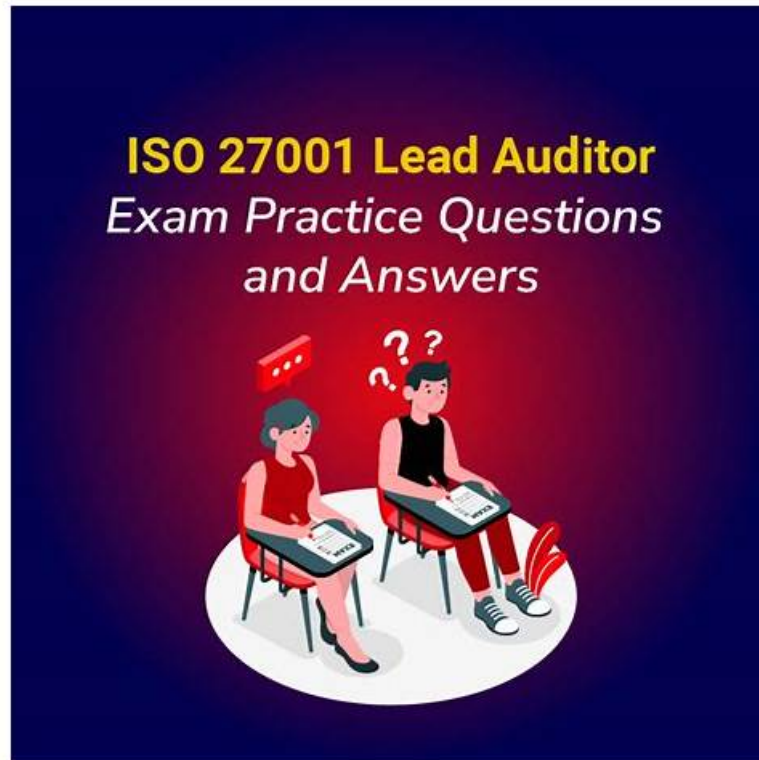


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q156-Q161):

NEW QUESTION # 156

Why should materiality be considered during the initial contact?

- A. To determine the audit duration
- **B. To obtain reasonable assurance that the audit can be successfully completed**
- C. To define processes for minimizing detection risks

Answer: B

Explanation:

Materiality should be considered during the initial contact to obtain reasonable assurance that the audit can be successfully completed. Determining materiality helps establish the threshold for the significance of audit findings, ensuring that the audit focuses on substantial issues that could impact the audit conclusions.

References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 157

You are an experienced ISMS audit team leader guiding an auditor in training. She asks you about the grading of nonconformities in audit reports. You decide to test her knowledge by asking her which four of the following statements are true.

- **A. Major nonconformities may be subject to on-site follow up**
- B. The grading of nonconformities must be explained to the auditee at the opening meeting
- **C. The action taken to address major nonconformities is typically more substantial than the action taken to address minor nonconformities**
- D. The auditee is always responsible for determining the criteria for grading nonconformities
- **E. Several minor nonconformities can be grouped into a major nonconformity**
- F. Very minor nonconformities should be re-graded as opportunities for improvement
- G. Nonconformities must be graded only using the terms 'major' or 'minor'
- **H. Nonconformities may be graded to indicate their significance**

Answer: A,C,E,H

Explanation:

Explanation

The four statements that are true are:

*Major nonconformities may be subject to on-site follow up

*The action taken to address major nonconformities is typically more substantial than the action taken to address minor nonconformities

*Several minor nonconformities can be grouped into a major nonconformity

*Nonconformities may be graded to indicate their significance

According to ISO 19011:2018, a nonconformity is the non-fulfilment of a requirement¹. Nonconformities may be graded to indicate their significance, based on the criteria established by the audit programme or the audit client². The grading of nonconformities may use different terms or levels, such as major, minor, critical, etc., depending on the nature and context of the audit³. However, some common definitions of major and minor nonconformities are:

*A major nonconformity is a nonconformity that affects the ability of the management system to achieve its intended results, or that represents a significant breakdown of the management system⁴. Major nonconformities may require immediate corrective action and on-site follow up by the auditor to verify their closure⁵.

*A minor nonconformity is a nonconformity that does not affect the ability of the management system to achieve its intended results, or that represents an isolated lapse of the management system⁴. Minor nonconformities may require corrective action within a specified time frame and off-site verification by the auditor to confirm their closure⁵.

The action taken to address nonconformities depends on the severity and impact of the nonconformity, and the risk of recurrence or escalation. Typically, the action taken to address major nonconformities is more substantial than the action taken to address minor nonconformities, as it may involve identifying and eliminating the root cause of the problem, implementing preventive measures, and monitoring the effectiveness of the solution.

Several minor nonconformities can be grouped into a major nonconformity if they are related to the same requirement, process, or area, and if they indicate a systemic failure or a significant risk to the management system. The auditor should use professional judgment and evidence-based approach to decide whether to group or report nonconformities individually.

The other statements are false, based on the guidance of ISO 19011:2018. For example:

*Option B is false, because nonconformities can be graded using different terms or levels, depending on the criteria established by the audit programme or the audit client². The terms 'major' and 'minor' are not mandatory or universal, but rather examples of possible grading levels³.

The auditor documents the follow-up results and updates the audit report accordingly.¹²³

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 # 159

In the context of a third-party certification audit, which two options state the management responsibilities of the audit team leader in managing the audit and the audit team?

- A. Interviewing the ISMS manager
- B. Issuing the management system certificate
- C. Establishing contact with the auditee
- D. Adopting a risk-based approach to planning the audit
- E. Auditing top management
- F. Preparing the audit nonconformity reports

Answer: C,D

NEW QUESTION # 160

The purpose of a management system audit is to? Select 1

- A. Evaluate the performance of an organisation's management system
- B. Manage the performance of an organisation's management system
- C. Research the performance of an organisation's management system
- D. Improve the performance of an organisation's management system

Answer: A

Explanation:

A management system audit is a systematic, independent and documented process for obtaining objective evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled. The audit criteria are a set of requirements that may include policies, procedures, standards, regulations, etc. The purpose of a management system audit is to evaluate the performance of an organisation's management system in terms of its effectiveness, efficiency, compliance, and improvement. A management system audit can also identify strengths, weaknesses, opportunities, and risks of the management system and provide recommendations for improvement.

NEW QUESTION # 161

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