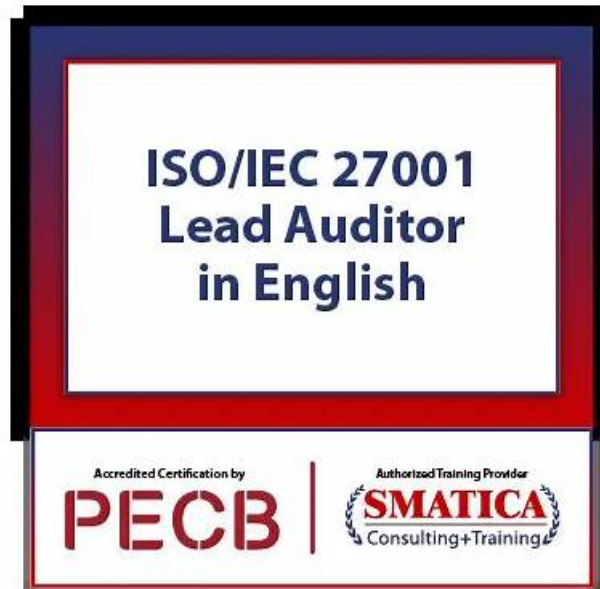# ISO-IEC-27001-Lead-Auditor Reliable Test Notes, Testing ISO-IEC-27001-Lead-Auditor Center



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PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor) Exam is an internationally recognized certification that attests to the competence of individuals in performing audits of information security management systems (ISMS) based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is issued by the Professional Evaluation and Certification Board (PECB), a global provider of training, examination, and certification services in various fields, including information security.

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To qualify for the PECB ISO-IEC-27001-Lead-Auditor certification exam, candidates must have a minimum of five years of professional experience, with two years in information security management and one year in auditing. Additionally, candidates must have completed a PECB Certified ISO/IEC 27001 Lead Implementer training course or have equivalent knowledge and experience in ISMS implementation.

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# PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q306-Q311):

## NEW QUESTION # 306
What is the difference between a restricted and confidential document?

- A. Restricted - to be shared among named individuals
  Confidential - to be shared among an authorized group
- B. Restricted - to be shared among named individuals
  Confidential - to be shared across the organization only
- C. Restricted - to be shared among an authorized group
  Confidential - to be shared among named individuals
- D. Restricted - to be shared among named individuals
  Confidential - to be shared with friends and family

**Answer: A**

Explanation:
The difference between a restricted and confidential document is that a restricted document is to be shared among named individuals, while a confidential document is to be shared among an authorized group.
Restricted and confidential are examples of information classification levels that indicate the sensitivity and value of information and the degree of protection required for it. Restricted documents contain information that could cause serious damage or harm to the organization or its stakeholders if disclosed to unauthorized persons. Therefore, they should only be accessed by specific individuals who have a legitimate need to know and are authorized by the information owner. Confidential documents contain information that could cause damage or harm to the organization or its stakeholders if disclosed to unauthorized persons. Therefore, they should only be accessed by a defined group of people who have a legitimate need to know and are authorized by the information owner.
ISO/IEC 27001:2022 requires the organization to classify information in terms of legal requirements, value, criticality and sensitivity to unauthorized disclosure or modification (see clause
A.8.2.1). References: 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 Information Classification?

## NEW QUESTION # 307
You are carrying out a third-party surveillance audit of a client's ISMS. You are currently in the secure storage area of the data centre where the organisation's customers are able to temporarily locate equipment coming into or going out of the site. The equipment is contained within locked cabinets and each cabinet is allocated to a single, specific client.
Out of the corner of your eye you spot movement near the external door of the storage area. This is followed by a loud noise. You ask the guide what is going on. They tell you that recent high rainfall has raised local river levels and caused an infestation of rats. The noise was a specialist pest control stunning device being triggered. You check the device in the corner and find there is a large immobile rat contained within it.
What three actions would be appropriate to take next?

- A. Investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied
- B. Assist the guide in humanely disposing of the rat and reset the device
- C. Take no further action. This is an ISMS audit, not an environmental management system audit
- D. Inspect the client cabinets for signs of rodent ingress and record your findings as audit evidence
- E. Raise a nonconformity against control 7.2 Physical Entry
- F. Check with the guide that they intend to initiate the organisation's information security incident process
- G. Determine whether the high levels of rainfall have had other impacts on data centre operations e.g.
  damage to infrastructure, access issues for clients, invocation of business continuity arrangements

- H. Raise a nonconformity against control 7.4 Physical Security monitoring

**Answer: A,F,G**

Explanation:
The appropriate actions to take next are to investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied, to determine whether the high levels of rainfall have had other impacts on data centre operations, and to check with the guide that they intend to initiate the organisation's information security incident process. These actions are relevant to the ISMS audit objectives and criteria, as they relate to the organisation's risk assessment and treatment, security performance, and incident management processes.
The other actions are either not within the scope of the ISMS audit, not required by the ISO/IEC 27001 standard, or not the responsibility of the auditor. References: PECB Candidate Handbook1, page 21-22; ISO
/IEC 27001:2022 (en)2, clauses 6.1, 8.2, 9.1, and 10.2.

## NEW QUESTION # 308
You are an experienced ISMS audit team leader providing guidance to an auditor in training. She asks you why it is important to have specific criteria relating to the grading of nonconformities.
Which one of the following responses is correct?

- A. Because grading criteria provide a common basis for the evaluation of nonconformities across the organization
- B. Because grading criteria will ensure that all auditors score nonconformities in exactly the same way
- C. Because ISO/IEC 27001:2022 requires it
- D. Because the establishment and implementation of grading criteria demonstrate a high level of commitment to the corrective action process

**Answer: A**

Explanation:
The correct response is A, because grading criteria provide a common basis for the evaluation of nonconformities across the organization. Grading criteria are the rules or standards that define the severity or impact of nonconformities, and help to determine the appropriate corrective actions and follow-up activities. Grading criteria are important for several reasons, such as:
They ensure consistency and objectivity in the assessment and reporting of nonconformities, and avoid subjective or arbitrary judgments.
They facilitate the communication and understanding of nonconformities among the auditors, the auditees, and the audit clients, and enable the comparison and benchmarking of nonconformities across different processes, functions, or locations.
They support the prioritization and allocation of resources for the resolution of nonconformities, and the monitoring and measurement of the effectiveness of the corrective actions.
They demonstrate the commitment and accountability of the organization to the continual improvement of the ISMS, and the compliance with the ISMS requirements and expectations.
Reference:
ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements1 PECB Candidate Handbook ISO/IEC 27001 Lead Auditor2 ISO 27001:2022 Lead Auditor - PECB3 ISO 27001:2022 certified ISMS lead auditor - Jisc4 ISO/IEC 27001:2022 Lead Auditor Transition Training Course5 ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy ISO 19011:2022, Guidelines for auditing management systems

## NEW QUESTION # 309
What is the purpose of audit test plans in the audit process?

- A. To select all elements of the management system for validation
- B. To conduct audit procedures such as observation and interviews
- C. To develop detailed audit reports

**Answer: B**

Explanation:
Comprehensive and Detailed In-Depth
B . Correct Answer:
Audit test plans define the structured approach for conducting interviews, observations, and control testing.
ISO 19011:2018 describes audit test planning as essential for consistent evidence collection.

A . Incorrect:
Test plans do not generate reports-they outline procedures for evidence collection.
C . Incorrect:
Audit test plans focus on specific risks rather than evaluating all elements.
Relevant Standard Reference:

## NEW QUESTION # 310
How are data and information related?

- A. Information consists of facts and statistics collected together for reference or analysis
- B. When meaning and value are assigned to data, it becomes information
- C. Data is a collection of structured and unstructured information

**Answer: B**

Explanation:
Explanation
Data and information are related concepts, but they are not the same. Data are simply facts or figures that represent raw facts or figures and form the basis of information. Information is data that has been given value through analysis, interpretation, or compilation in a meaningful form. When meaning and value are assigned to data, it becomes information that can be used for decision making, problem solving, or communication.
Therefore, the correct answer is C. References: ISO/IEC 27000:2022, clause 3.7; Data vs Information - Difference and Comparison | Diffen.

## NEW QUESTION # 311
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