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PECB ISO-IEC-27001-Lead-Auditor Certification Exam is an essential certification for individuals who are involved in the planning, implementation, and management of an ISMS audit program. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is aimed at professionals who are looking to enhance their knowledge and skills in the field of information security management systems and want to demonstrate their ability to lead an audit team. PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam covers a range of topics, including the principles of information security management, the requirements of ISO/IEC 27001, and the auditing process.

Achieving this certification can be beneficial for individuals who work in the field of information security or those who are looking to pursue a career as an ISMS auditor. It can also be valuable for organizations that want to ensure their information security management system is up to international standards and want to hire certified professionals to conduct their audits.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q276-Q281):

NEW QUESTION # 276

Review the following statements and determine which two are false:

- A. Conducting a technology check in advance of a virtual audit can improve the effectiveness and efficiency of the audit
- **B. The number of days assigned to a third-party audit is determined by the auditee's availability**
- **C. Auditors approved for conducting onsite audits do not require additional training for virtual audits, as there are no significant differences in the skillset required**
- D. During a virtual audit, auditees participating in interviews are strongly recommended to keep their webcam enabled
- E. Due to confidentiality and security concerns, screen sharing during a virtual audit is one method by which the audit team can

- review the auditee's documentation
- F. The selection of onsite, virtual or combination audits should take into consideration historical performance and previous audit results

Answer: B,C

Explanation:

Explanation

The number of days assigned to a third-party audit is not determined by the auditee's availability, but by the audit program, which considers the audit scope, objectives, criteria, risks, and resources¹². The auditee's availability is only one factor that affects the audit planning and scheduling, but not the audit duration³.

Auditors approved for conducting onsite audits do require additional training for virtual audits, as there are significant differences in the skillset required. Virtual audits pose different challenges and opportunities than onsite audits, such as communication, technology, security, and evidence collection⁴. Auditors need to be familiar with the tools and techniques for conducting remote audits, as well as the ethical and professional behavior expected in a virtual environment. References:

- * PECB Candidate Handbook - ISO 27001 Lead Auditor, page 18
- * ISO 19011:2018, Guidelines for auditing management systems, clause 5.3.2
- * ISO 19011:2018, Guidelines for auditing management systems, clause 6.3.1
- * Deloitte - Conducting a Virtual Internal Audit, page 1
- * [A Guide to Conducting Effective and Efficient Remote Audits], page 1
- * [ISO 19011:2018, Guidelines for auditing management systems], clause 7.2.3
- * [Remote Auditing Best Practices & Checklist for Regulatory Compliance], page 1

NEW QUESTION # 277

You are an experienced ISMS audit team leader conducting a third-party surveillance visit.

You notice that although the auditee is claiming conformity with ISO/IEC 27001:2022 they are still referring to Improvement as clause 10.2 (as it was in the 2013 edition) when this is now clause 10.1 in the 2022 edition. You have confirmed they are meeting all of the 2022 requirements set out in the standard.

Select one option of the action you should take.

- A. Note the issue in the audit report
- **B. Raise it as an opportunity for improvement**
- C. Raise a nonconformity against clause 7.5.3 - Control of documented information
- D. Bring the matter up at the closing meeting

Answer: B

Explanation:

The correct action to take in this situation is to raise it as an opportunity for improvement. This is because the auditee is not violating any requirement of the standard, but rather using outdated terminology that does not reflect the current version of the standard. An opportunity for improvement is a suggestion for enhancing the performance or effectiveness of the ISMS¹. It is not a nonconformity, which is a failure to fulfil a requirement². Therefore, option B is incorrect. Option A is also incorrect, because noting the issue in the audit report without raising it as an opportunity for improvement would not provide any value or feedback to the auditee. Option D is also incorrect, because bringing the matter up at the closing meeting without documenting it as an opportunity for improvement would not ensure that the auditee takes any action to address it. References: 1: ISMS Auditing Guideline - ISO27000, page 11; 2: ISO/IEC 27000:2022, 3.28; :

ISMS Auditing Guideline - ISO27000; : ISO/IEC 27000:2022

NEW QUESTION # 278

Which of the options below is a control related to the management of personnel that aims to avoid the occurrence of incidents?

- A. The organization always reviews the security policy after the integration of a new division to the organization
- **B. The organization regularly provides security awareness and training sessions for its employees**
- C. The organization conducts regular user access reviews to verify that only authorized employees have access to confidential information

Answer: B

Explanation:

Regular security awareness and training sessions for employees are a control measure aimed at preventing security incidents by ensuring that personnel are aware of information security threats and concerns, and understand their roles and responsibilities in safeguarding organizational assets. This proactive approach is designed to educate employees on the importance of security practices and to avoid the occurrence of security incidents. References: = This answer is based on the principles of personnel security management as outlined in ISO/IEC 27001, particularly in Annex A.7 which deals with human resource security before, during, and after employment, and Annex A.9 which focuses on access control and ensuring that employees have access only to the information that is necessary for their job role

NEW QUESTION # 279

You are an experienced ISMS audit team leader. You are providing an introduction to ISO/IEC 27001:2022 to a class of Quality Management System Auditors who are seeking to retrain to enable them to carry out information security management system audits.

You ask them which of the following characteristics of information does an information security management system seek to preserve?

Which three answers should they provide?

- A. Completeness
- B. Clarity
- C. Importance
- **D. Confidentiality**
- E. Accessibility
- **F. Integrity**
- **G. Availability**
- H. Efficiency

Answer: D,F,G

Explanation:

These three characteristics are the fundamental properties of information security, as defined by the ISO/IEC 27000 standard, which provides the overview and vocabulary of information security, cybersecurity, and privacy protection¹². They are also the basis for the information security objectives and controls of the ISO/IEC 27001 standard, which specifies the requirements for establishing, implementing, maintaining, and continually improving an information security management system³⁴. The definitions of these characteristics are as follows¹²:

*Availability: The property of being accessible and usable upon demand by an authorized entity.

*Confidentiality: The property that information is not made available or disclosed to unauthorized individuals, entities, or processes.

*Integrity: The property of safeguarding the accuracy and completeness of information and processing methods.

The other characteristics listed in the question, such as clarity, accessibility, completeness, importance, and efficiency, are not directly related to information security, although they may be relevant for other aspects of information management, such as quality, usability, or performance.

References: = 1: ISO/IEC 27000:2022 Information technology - Security techniques - Information security, cybersecurity and privacy protection - Overview and vocabulary, clause 32: ISO/IEC 27000:2022 (en), Information security, cybersecurity and privacy protection - Overview and vocabulary¹³: ISO/IEC

27001:2022 Information technology - Security techniques - Information security management systems - Requirements, clause 6.24: ISO/IEC 27001:2022 (en), Information security, cybersecurity and privacy protection - Information security management systems - Requirements¹

NEW QUESTION # 280

Scenario 2:

Clinic, founded in the 1990s, is a medical device company that specializes in treatments for heart-related conditions and complex surgical interventions. Based in Europe, it serves both patients and healthcare professionals. Clinic collects patient data to tailor treatments, monitor outcomes, and improve device functionality. To enhance data security and build trust, Clinic is implementing an information security management system (ISMS) based on ISO/IEC 27001. This initiative demonstrates Clinic's commitment to securely managing sensitive patient information and proprietary technologies.

Clinic established the scope of its ISMS by solely considering internal issues, interfaces, dependencies between internal and outsourced activities, and the expectations of interested parties. This scope was carefully documented and made accessible. In defining its ISMS, Clinic chose to focus specifically on key processes within critical departments such as Research and Development, Patient Data Management, and Customer Support.

Despite initial challenges, Clinic remained committed to its ISMS implementation, tailoring security controls to its unique needs. The

project team excluded certain Annex A controls from ISO/IEC 27001 while incorporating additional sector-specific controls to enhance security. The team evaluated the applicability of these controls against internal and external factors, culminating in the development of a comprehensive Statement of Applicability (SoA) detailing the rationale behind control selection and implementation.

As preparations for certification progressed, Brian, appointed as the team leader, adopted a self-directed risk assessment methodology to identify and evaluate the company's strategic issues and security practices. This proactive approach ensured that Clinic's risk assessment aligned with its objectives and mission.

Based on Scenario 2, which methodology did Brian choose to conduct a risk assessment?

- A. MEHARI
- **B. OCTAVE**
- C. EBIOS

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

A . OCTAVE (Operationally Critical Threat, Asset, and Vulnerability Evaluation) - Correct Answer. OCTAVE is a self-directed risk assessment methodology where organizations identify, evaluate, and manage information security risks based on their strategic objectives, aligning with Brian's approach.

B . MEHARI is a quantitative risk analysis method, not self-directed.

C . EBIOS is focused on regulatory compliance and external risk factors, which Brian's methodology did not emphasize.

Thus, Brian's approach aligns best with OCTAVE, as it is self-directed and focuses on organizational security practices.

NEW QUESTION # 281

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