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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q233-Q238):

NEW QUESTION # 233
You are performing an ISMS initial certification audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to conduct the closing meeting. During the final audit team meeting, as an audit team leader, you agree to report 2

minor nonconformities and 1 opportunity for improvement as below:

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Summary of audit findings:

Opportunities for Improvement (OI)

Item	Findings	Requirements	Follow-up
1.	The organisation should improve the overall awareness of information security incident management responsibility and process.	Clause 7.4 and Control A.5.24	N/A

Nonconformities (NCs)

Item	Findings	Grade	Requirements	Follow-up
1.	During the audit on the outsourced process, sampling one of the outsourced service contracts with WeCare the medical device manufacturer found that ABC does not include personal data protection and legal compliance as part of the information security requirements in the contract.	Minor	Clause 4.2 and Control A.5.20	Corrective actions are required.
2.	During the audit on information security during the business continuity process, sampling one of the service continuity and recovery plans for the resident's healthy status monitoring service. The auditor found the recovery plan has not yet been tested.	Minor	Clause 8.1 and Control A.5.29	Corrective actions are required.

signed by *Audit*

Team Leader

Select one option of the recommendation to the audit programme manager you are going to advise to the auditee at the closing meeting.

- A. Recommend that a partial audit is required within 3 months
- B. Recommend certification after your approval of the proposed corrective action plan Recommend that the findings can be closed out at a surveillance audit in 1 year
- C. Recommend that a full scope re-audit is required within 6 months
- D. Recommend that an unannounced audit is carried out at a future date
- E. Recommend certification immediately

Answer: B

Explanation:
Explanation
According to ISO/IEC 17021-1:2015, which specifies the requirements for bodies providing audit and certification of management systems, clause 9.4.9 requires the certification body to make a certification decision based on the information obtained during the audit and any other relevant information1. The certification body should also consider the effectiveness of the corrective actions taken by the auditee to address any nonconformities identified during the audit1. Therefore, when making a recommendation to the audit programme manager, an ISMS auditor should consider the nature and severity of the nonconformities and the proposed corrective actions.

Based on the scenario above, the auditor should recommend certification after their approval of the proposed corrective action plan and recommend that the findings can be closed out at a surveillance audit in 1 year. The auditor should provide the following justification for their recommendation:

* Justification: This recommendation is appropriate because it reflects the fact that the auditee has only two minor nonconformities and one opportunity for improvement, which do not indicate a significant or systemic failure of their ISMS. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity2. An opportunity for improvement is defined as a suggestion for improvement beyond what is required by ISO/IEC 27001:20222. Therefore, these findings do not prevent or preclude certification, as long as they are addressed by appropriate corrective actions within a reasonable time frame. The auditor should approve the proposed corrective action plan before recommending certification, to ensure that it is realistic, achievable, and effective. The auditor should also recommend that the findings can be closed out at a surveillance audit in 1 year, to verify that the corrective actions have been implemented and are working as intended.

The other options are not valid recommendations for the audit programme manager, as they are either too lenient or too strict for the given scenario. For example:

* Recommend certification immediately: This option is not valid because it implies that the auditor ignores or accepts the nonconformities, which is contrary to the audit principles and objectives of ISO
19011:20182, which provides guidelines for auditing management systems. It also contradicts the requirement of ISO/IEC 17021-

1:20151, which requires the certification body to consider the effectiveness of the corrective actions taken by the auditee before making a certification decision.

* Recommend that a full scope re-audit is required within 6 months: This option is not valid because it implies that the auditor overreacts or exaggerates the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC

17021-1:20151, which requires the certification body to determine whether a re-audit is necessary based on the nature and extent of nonconformities and other relevant factors. A full scope re-audit is usually reserved for major nonconformities or multiple minor nonconformities that indicate a serious or widespread failure of an ISMS.

* Recommend that an unannounced audit is carried out at a future date: This option is not valid because it implies that the auditor distrusts or doubts the auditee's commitment or capability to implement corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to conduct unannounced audits only under certain conditions, such as when there are indications of serious problems with an ISMS or when required by sector-specific schemes.

* Recommend that a partial audit is required within 3 months: This option is not valid because it implies that the auditor imposes or prescribes a specific time frame or scope for verifying corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a partial audit is necessary based on the nature and extent of nonconformities and other relevant factors. A partial audit may be appropriate for minor nonconformities, but the time frame and scope should be agreed upon with the auditee and based on the proposed corrective action plan.

References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 234
You are an experienced ISMS audit team leader, talking to an Auditor in training who has been assigned to your audit team. You want to ensure that they understand the importance of the Check stage of the Plan-Do-Check-Act cycle in respect of the operation of the information security management system.

You do this by asking him to select the words that best complete the sentence:

To complete the sentence with the best word(s), 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 the option to the appropriate blank section.

Answer:

Explanation:

Reference:
ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements
ISO/IEC 27003:2022 Information technology - Security techniques - Information security management systems - Guidance Assess | Definition of Assess by Merriam-Webster Regular | Definition of Regular by Merriam-Webster Suitability | Definition of Suitability by Merriam-Webster

NEW QUESTION # 235

Select the words that best complete the sentence:

"In a third-party audit _____ an indica _____ at organisation is not required to take action."

To complete the sentence with the best word(s), 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 the option to the appropriate blank section.

| nonconformity | an observation | a recommendation | criteria | conformity | a finding |

Answer:

Explanation:

"In a third-party audit [an observation] an indica [conformity] at organisation is not required to take action."

To complete the sentence with the best word(s), 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 the option to the appropriate blank section.

| nonconformity | an observation | a recommendation | criteria | conformity | a finding |

Explanation

"In a third-party audit an observation can indicate conformity at organisation is not required to take action." According to the PECB Candidate Handbook1, an observation is "a statement of fact made during an audit and substantiated by objective evidence". An observation can indicate conformity or nonconformity, but it does not require any corrective action from the audited organisation. A recommendation, on the other hand, is "a suggestion for improvement based on an observation". A recommendation may or may not be accepted by the audited organisation.

According to the Fundamentals - Third parties2, a third-party audit is "an audit conducted by an external organisation that has the legal right to audit an organisation's processes and procedures". A third-party audit can result in a finding, which is "a conclusion reached by the auditor based on the audit evidence collected". A finding can be positive or negative, depending on whether the audited organisation meets the audit criteria or not. A nonconformity is "a finding that indicates the non-fulfilment of a requirement". A nonconformity requires corrective action from the audited organisation to prevent recurrence.

NEW QUESTION # 236

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

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

Answer: C,F

NEW QUESTION # 237

What is the goal of classification of information?

- A. Structuring information according to its sensitivity
- B. To create a manual about how to handle mobile devices
- C. Applying labels making the information easier to recognize

Answer: A

Explanation:
Explanation
The goal of classification of information is to structure information according to its sensitivity and value for the organization. Classification of information helps to determine the appropriate level of protection and handling for each type of information. Applying labels making the information easier to recognize is not the goal of classification, but a method of implementing classification. Creating a manual about how to handle mobile devices is not related to classification of information, but to information security policies and procedures. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 33. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course

Handbook, page 35. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 36.

NEW QUESTION # 238

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