

Updated ISO-IEC-27001-Lead-Auditor CBT | Practice ISO-IEC-27001-Lead-Auditor Test



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To be eligible for the PECB ISO-IEC-27001-Lead-Auditor exam, candidates must have a minimum of five years of professional experience, with at least two years of experience in information security management. They must also have completed a PECB-certified ISO/IEC 27001 Foundation training course or have equivalent knowledge. ISO-IEC-27001-Lead-Auditor exam consists of two parts: a written exam and a practical exam. The written exam is four hours long and consists of 150 multiple-choice questions. The practical exam is two hours long and requires candidates to demonstrate their auditing skills in a simulated audit scenario. Upon successful completion of both exams, candidates will be awarded the PECB Certified ISO/IEC 27001 Lead Auditor certification.

PECB ISO-IEC-27001-Lead-Auditor Exam covers various topics related to information security management, including risk management, control objectives, audit techniques, and compliance with legal and regulatory requirements. ISO-IEC-27001-Lead-Auditor exam is designed to evaluate a candidate's knowledge and skills in auditing and managing an ISMS based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is suitable for professionals who want to pursue a career in information security management, audit, or compliance.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q194-Q199):

NEW QUESTION # 194

Which two of the following statements are true?

- A. The purpose of an ISMS is to apply a risk management process for preserving information security
- B. The benefit of certifying an ISMS is to obtain contracts from governmental institutions
- C. The benefits of implementing an ISMS primarily result from a reduction in information security risks
- D. The purpose of an ISMS is to demonstrate compliance with regulatory requirements

Answer: A,C

Explanation:

The benefits of implementing an ISMS are not limited to a reduction in information security risks, but also include improved business performance, customer satisfaction, legal compliance, and stakeholder confidence.

The benefit of certifying an ISMS is not only to obtain contracts from governmental institutions, but also to demonstrate the organisation's commitment to information security to other potential customers, partners, and regulators. The purpose of an ISMS is to apply a risk management process for preserving information security, which means identifying, analysing, evaluating, treating, monitoring, and reviewing the information security risks that the organisation faces. The purpose of an ISMS is not to demonstrate compliance with regulatory requirements, but rather to ensure that the organisation meets its own information security objectives and obligations.

References:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and
PECB ISO/IEC 27001:2013 Information technology - Security techniques - Information security management systems -
Requirements [Section 0.1] and [Section 1]

NEW QUESTION # 195

You are an ISMS auditor conducting a third-party surveillance audit of a telecom's provider. You are in the equipment staging room where network switches are pre-programmed before being despatched to clients. You note that recently there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming.

You ask the Chief Tester why and she says, 'It's a result of the recent ISMS upgrade'. Before the upgrade each technician had their own hard copy work instructions. Now, the eight members of my team have to share two laptops to access the clients' configuration instructions online. These delays put pressure on the technicians, resulting in more mistakes being made'.

Based solely on the information above, which clause of ISO to raise a nonconformity against? Select one.

- A. Clause 10.2 - Nonconformity and corrective action
- B. Clause 7.5 - Documented information
- C. Clause 7.4 - Communication
- D. Clause 8.1 - Operational planning and control
- E. Clause 7.2 - Competence
- F. Clause 7.3 - Awareness

Answer: D

Explanation:

Explanation

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 8.1 requires an organization to plan, implement and control its processes needed to meet ISMS requirements². This includes determining what needs to be done, how it will be done, who will do it, when it will be done, what resources are required, how performance will be evaluated, etc². Therefore, if an ISMS auditor conducting a third-party surveillance audit of a telecom's provider notes that there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming due to a recent ISMS upgrade that reduced access to work instructions, this indicates a nonconformity against clause 8.1 of ISO/IEC 27001:2022. The organization has failed to plan and control its operational processes effectively to ensure information security and quality². The other options are not correct clauses to raise a nonconformity against based solely on this information. For example, clause 7.5 deals with documented information required by ISMS or determined by an organization as necessary for its effectiveness², but it does not specify how many copies or formats of work instructions should be available; clause 10.2 deals with nonconformity and corrective action as a response to an identified problem or incident², but it does not address how to prevent or avoid such problems or incidents in operational processes; clause 7.3 deals with awareness of ISMS policy, objectives, roles and responsibilities among persons doing work under an organization's control², but it does not relate to how work instructions are accessed or followed; clause 7.2 deals with competence of persons doing work under an organization's control that affects its ISMS performance², but it does not imply that lack of competence is caused by insufficient work instructions; clause 7.4 deals with communication about ISMS among internal and external interested parties², but it does not cover how operational

information is communicated within an organization. References: ISO/IEC 27001:2022

- Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 196

Which one of the following options best describes the main purpose of a Stage 2 third-party audit?

- **A. To identify nonconformances against a standard**
- B. To determine readiness for certification
- C. To get to know the organisation's management system
- D. To check for legal compliance by the organisation

Answer: A

Explanation:

The main purpose of a Stage 2 third-party audit is to evaluate the implementation and effectiveness of the organisation's management system and to identify any nonconformances against the requirements of the standard. The other options are either the objectives of a Stage 1 audit (A, D) or a specific aspect of the audit scope (B). References: 1: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.2 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 4: Preparing an ISO/IEC 27001 audit

NEW QUESTION # 197

What is social engineering?

- **A. Creating a situation wherein a third party gains confidential information from you**
- B. A group planning for a social activity in the organization
- C. The organization planning an activity for welfare of the neighborhood

Answer: A

NEW QUESTION # 198

AppFolk, a software development company, is seeking certification against ISO/IEC 27001. In the initial phases of the external audit, the certification body in discussion with the company excluded the marketing division from the audit scope, although they stated in their ISMS scope that the whole company is included. Is this acceptable?

- **A. No, audit scope should reflect all of the organization's divisions covered by the ISMS**
- B. No, divisions that are not critical for the industrial sector in which the auditee operates can be excluded from the audit scope
- C. Yes, audit and ISMS scope do not necessarily need to be the same

Answer: A

Explanation:

No, the audit scope should reflect all of the organization's divisions that are covered by the ISMS. If the ISMS scope stated that it includes the whole company, the audit scope should align with this unless specifically justified and agreed upon by all stakeholders. References: ISO/IEC 27001:2013, Clause 4.3 (Determining the scope of the information security management system)

NEW QUESTION # 199

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