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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q92-Q97):

### NEW QUESTION # 92

You are an experienced audit team leader conducting a third-party surveillance audit of an organisation that designs websites for its clients. You are currently reviewing the organisation's Statement of Applicability.

Based on the requirements of ISO/IEC 27001, which two of the following observations about the Statement of Applicability are true?

- A. The Statement of Applicability must be reviewed at Management Review
- B. The Statement of Applicability must be reviewed at least annually
- C. Justification is only required for any controls that the organisations chooses to exclude
- D. The Statement of Applicability is owned and amended by the organisation's top management
- E. Justification for both the inclusion and exclusion of Annex A controls in the Statement of Applicability is required
- F. A Statement of Applicability must be produced by organisations seeking ISO/IEC 27001 conformity

**Answer: E,F**

### NEW QUESTION # 93

You are an ISMS audit team leader assigned by your certification body to carry out a follow-up audit of a Data Centre client. According to ISO 19011:2018, the purpose of a follow-up audit is to verify which one of the following?

- A. Implementation of risk treatment plans
- B. The effectiveness of the management system
- C. Completion and effectiveness of corrective actions
- D. Implementation of ISMS objectives

**Answer: C**

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit<sup>1</sup>. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon<sup>2</sup>. A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives<sup>3</sup>.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

\*Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results<sup>4</sup>.

\*Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives<sup>5</sup>.

\*Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

References: 1: ISO 19011:2018, 6.7; 2: ISO 19011:2018, 3.7; 3: ISO 19011:2018, 5.5.2; 4: ISO 19011:2018, 3.6; 5: ISO 19011:2018, 3.5; : ISO 19011:2018, 3.4; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018; : [ISO 19011:2018]

### NEW QUESTION # 94

Select a word from the following options that best completes the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

**Answer:**

Explanation:

Explanation:

The purpose of a management system audit is to evaluate the performance of an organization's management system.

A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances<sup>1</sup>. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company<sup>1</sup>.

A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards<sup>2</sup>.

According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives<sup>2</sup>. The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system<sup>2</sup>.

Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

#### NEW QUESTION # 95

□

**Answer:**

Explanation:

□  
Explanation:

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria.

#### NEW QUESTION # 96

You are carrying out your first third-party ISMS surveillance audit as an audit team leader. You are presently in the auditee's data centre with another member of your audit team and the organisation's guide.

You request access to a locked room protected by a combination lock and iris scanner. In the corner of the room is a collection of hard drives piled on a desk. You ask the guide what the status of the drives is. He tells you the drives are redundant and awaiting disposal. They should have been picked up last week, but the organisation's external provider of secure destruction services was unable to source a driver due to staff sickness. He says this has recently become more common though he does not know why. He then presents you with a job ticket that confirms the pickup has been rescheduled for tomorrow.

Based on the scenario above which three of the following actions would you now take?

- A. Ensure that the organisation's arrangements for the secure disposal and reuse of equipment have been adhered to.
- B. Record the finding but note no further action is required as the pickup has now been rescheduled.
- C. Raise a nonconformity against control A.7.5, 'protecting against physical and environmental threats' because the drives have been left exposed on the desktop.
- D. Ensure that the organisation's arrangements for the life cycle management of storage media have been adhered to.
- E. Record an opportunity for improvement in respect of the external provider's inventory management arrangements.
- F. Record a nonconformity against control A.5.13 'labelling of information' as the disk drives' status was unclear
- G. Follow an audit trail to determine whether the organisation is complying with its obligations in respect of control A.5.22 'monitoring, review and change management of supplier services'.
- H. Raise a nonconformity against control A.7.7, 'clear desk and clear screen' because the drives have been left unprotected on the desktop.

**Answer: A,D,G**

#### NEW QUESTION # 97

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