

ISO-IEC-27001-Lead-Auditor Learning Materials | ISO-IEC-27001-Lead-Auditor Reliable Exam Voucher



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To be eligible for the PECB ISO-IEC-27001-Lead-Auditor Certification Exam, individuals must have a minimum of five years of professional experience in information security, including two years of experience in ISMS implementation or auditing. They must also have completed a PECB ISO/IEC 27001 Lead Auditor training course or equivalent. ISO-IEC-27001-Lead-Auditor exam consists of multiple-choice questions and is available in several languages. Successful candidates demonstrate a comprehensive understanding of the ISO/IEC 27001 standard and are equipped to lead and manage a successful audit team. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is highly valued by organizations seeking to maintain the security and confidentiality of their information assets and provides a competitive advantage for professionals seeking career advancement in the field of information security.

PECB ISO-IEC-27001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Managing an ISOIEC 27001 audit program: This section of the exam covers managing the internal audit activity and assessment of plans.
Topic 2	<ul style="list-style-type: none">Closing an ISOIEC 27001 audit: In this section, exam-takers are tested for their knowledge of drafting audit findings and nonconformity reports, reviewing the quality of the audit, its documentation process, and how to close it.
Topic 3	<ul style="list-style-type: none">Information Security Management System (ISMS): In this exam section, candidates are tested for their knowledge of vital Information security management system (ISMS) principles.
Topic 4	<ul style="list-style-type: none">Fundamental audit concepts and principles: Exam-takers are tested in this section about basic audit concepts and rules.

ISO-IEC-27001-Lead-Auditor Reliable Exam Voucher, ISO-IEC-27001-Lead-Auditor Reliable Exam Answers

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q192-Q197):

NEW QUESTION # 192

Auditors should have certain knowledge and skills; while audit team leaders should have some additional knowledge and skills. From the following list, select two that only apply to audit team leaders.

- A. Understand and apply the risk-based approach to auditing
- B. Apply appropriate sampling techniques
- C. Verify the relevance and accuracy of collected information
- D. Be aware of cultural and social aspects of the auditee
- E. Make effective use of resources provided to the audit
- F. Plan the audit

Answer: E,F

Explanation:

According to the PECB Candidate Handbook1, audit team leaders should have the following additional knowledge and skills compared to auditors:

- * Plan the audit, including preparing the audit plan, assigning work to the audit team members and coordinating their activities
- * Make effective use of resources provided to the audit, such as personnel, time, budget and equipment
- * Manage the audit process, including leading the opening and closing meetings, directing the audit team, resolving conflicts and ensuring the audit objectives are achieved
- * Review and approve the audit report and audit findings
- * Communicate with the client and other interested parties throughout the audit

NEW QUESTION # 193

Scenario 5: Data Grid Inc. is a well-known company that delivers security services across the entire information technology infrastructure. It provides cybersecurity software, including endpoint security, firewalls, and antivirus software. For two decades, Data Grid Inc. has helped various companies secure their networks through advanced products and services. Having achieved reputation in the information and network security field, Data Grid Inc. decided to obtain the ISO/IEC 27001 certification to better secure its internal and customer assets and gain competitive advantage.

Data Grid Inc. appointed the audit team, who agreed on the terms of the audit mandate. In addition, Data Grid Inc. defined the audit scope, specified the audit criteria, and proposed to close the audit within five days. The audit team rejected Data Grid Inc.'s proposal to conduct the audit within five days, since the company has a large number of employees and complex processes. Data Grid Inc. insisted that they have planned to complete the audit within five days, so both parties agreed upon conducting the audit within the defined duration. The audit team followed a risk-based auditing approach.

To gain an overview of the main business processes and controls, the audit team accessed process descriptions and organizational charts. They were unable to perform a deeper analysis of the IT risks and controls because their access to the IT infrastructure and applications was restricted. However, the audit team stated that the risk that a significant defect could occur to Data Grid Inc.'s ISMS was low since most of the company's processes were automated. They therefore evaluated that the ISMS, as a whole, conforms to the standard requirements by asking the representatives of Data Grid Inc. the following questions:

- *How are responsibilities for IT and IT controls defined and assigned?
- *How does Data Grid Inc. assess whether the controls have achieved the desired results?
- *What controls does Data Grid Inc. have in place to protect the operating environment and data from malicious software?

*Are firewall-related controls implemented?

Data Grid Inc.'s representatives provided sufficient and appropriate evidence to address all these questions.

The audit team leader drafted the audit conclusions and reported them to Data Grid Inc.'s top management.

Though Data Grid Inc. was recommended for certification by the auditors, misunderstandings were raised between Data Grid Inc. and the certification body in regards to audit objectives. Data Grid Inc. stated that even though the audit objectives included the identification of areas for potential improvement, the audit team did not provide such information.

Based on this scenario, answer the following question:

Data Grid Inc. is responsible for all the actions below, EXCEPT:

- A. Specifying the audit criteria
- **B. Appointing the audit team**
- C. Defining the audit scope

Answer: B

Explanation:

In the context of ISO/IEC 27001 audits, the audit team is appointed by the certification body, not by the organization being audited.

Data Grid Inc. is responsible for specifying the audit criteria and defining the audit scope, but not for appointing the audit team.

References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 194

You are an experienced audit team leader guiding an auditor in training.

Your team is currently conducting a third-party surveillance audit of an organisation that stores data on behalf of external clients. The auditor in training has been tasked with reviewing the PHYSICAL controls listed in the Statement of Applicability (SoA) and implemented at the site.

Select four controls from the following that would you expect the auditor in training to review.

- **A. The operation of the site CCTV and door control systems**
- B. The organisation's business continuity arrangements
- C. Information security awareness, education, and training
- **D. How power and data cables enter the building**
- E. The development and maintenance of an information asset inventory
- **F. Access to and from the loading bay**
- **G. The organisation's arrangements for maintaining equipment**
- H. The conducting of verification checks on personnel

Answer: A,D,F,G

Explanation:

Explanation

The four controls from the list that are related to PHYSICAL aspects of the ISMS are:

*Access to and from the loading bay

*How power and data cables enter the building

*The operation of the site CCTV and door control systems

*The organisation's arrangements for maintaining equipment

These controls are derived from the ISO 27001 Annex A, which provides a comprehensive list of information security controls that can be applied to an ISMS1. The other controls in the list are more related to ORGANIZATIONAL, LEGAL, or HUMAN aspects of the ISMS, which are also important, but not the focus of this question.

According to the ISMS Auditing Guideline2, the auditor in training should review the PHYSICAL controls by:

*Checking the SoA to identify the applicable controls and their implementation status

*Interviewing the relevant staff and management to verify their understanding and involvement in the controls

*Observing the physical and environmental conditions to confirm the existence and effectiveness of the controls

*Examining the relevant documents and records to validate the compliance and performance of the controls I hope this helps you prepare for the exam.

References: 1: What Are ISO 27001 Controls? A Guide to Annex A | Secureframe; 2: ISMS Auditing Guideline - ISO27000

NEW QUESTION # 195

The following are the guidelines to protect your password, except:

- A. Do not share passwords with anyone
- B. Don't use the same password for various company system security access
- C. For easy recall, use the same password for company and personal accounts
- D. Change a temporary password on first log-on

Answer: A,C

Explanation:

The following are guidelines to protect your password, except for easy recall use the same password for company and personal accounts; do not share passwords with anyone. Using the same password for company and personal accounts is not a guideline to protect your password, as it increases the risk of compromising your password if one of your accounts is hacked or breached. You should use different and unique passwords for each account, and change them regularly. Sharing passwords with anyone is not a guideline to protect your password, as it reduces the security and accountability of your password. You should keep your password confidential and never disclose it to anyone, even if they claim to be authorized or trustworthy. Don't use the same password for various company system security access is a guideline to protect your password, as it prevents unauthorized access or misuse of your password if one of the systems is compromised or breached.

You should use different and complex passwords for each system, and follow the password policies and standards of the organization. Change a temporary password on first log-on is a guideline to protect your password, as it prevents unauthorized access or misuse of your password if the temporary password is intercepted or leaked. You should change the temporary password to a personal and secure password as soon as possible, and avoid using default or predictable passwords. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 43. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 15.

NEW QUESTION # 196

Which is an example of a qualitative evidence?

- A. The documented results of an intrusion-detection test from an information security expert from an external organization
- B. A defined sample analysis of nonconformity reports drafted by the audited organization from the time their ISMS was implemented
- C. An interview with the information security personnel to validate if the information security process complies with the standard requirements

Answer: C

Explanation:

Qualitative evidence in an audit typically involves observations, interviews, and reviews that provide insights into the processes and compliance through subjective but informed assessments. An interview with information security personnel to validate compliance with the standard requirements is an example of qualitative evidence, where the quality and effectiveness of processes are assessed based on expert judgments rather than measurable metrics.

References: PECB ISO/IEC 27001 Lead Auditor Course Material

NEW QUESTION # 197

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