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PECB ISO-IEC-27001-Lead-Auditor certification exam is designed to test the knowledge and skills of professionals who are

interested in becoming lead auditors in the field of information security management systems. ISO-IEC-27001-Lead-Auditor exam is designed to ensure that individuals have the necessary knowledge and skills to conduct an effective ISMS audit, including the ability to plan, implement, and manage an audit program. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is recognized globally and is highly valued by employers in the IT and information security industries. Passing the PECB ISO-IEC-27001-Lead-Auditor certification exam is a great way to enhance your career prospects and demonstrate your expertise in the field of information security management systems.

To be eligible for the PECB ISO-IEC-27001-Lead-Auditor Exam, candidates must have a minimum of five years of experience in information security management, with at least two years of experience in auditing. Additionally, candidates must have completed a PECB-recognized lead auditor 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 a three-hour closed-book exam consisting of 150 multiple-choice questions, while the practical exam is a two-hour closed-book exam consisting of four case studies that require candidates to apply their knowledge and skills in leading an ISMS audit team.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q312-Q317):

NEW QUESTION # 312

You are performing an ISMS audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to verify the information security incident management process. The IT Security Manager presents the information security incident management procedure and explains that the process is based on ISO/IEC 27035-1:2016.

You review the document and notice a statement "any information security weakness, event, and incident should be reported to the Point of Contact (PoC) within 1 hour after identification". When interviewing staff, you found that there were differences in the understanding of the meaning of "weakness, event, and incident".

You sample incident report records from the event tracking system for the last 6 months with summarized results in the following table.

You would like to further investigate other areas to collect more audit evidence. Select two options that will not be in your audit trail.

- A. Collect more evidence by interviewing more staff about their understanding of the reporting process. (Relevant to control A.6.8)
- B. Collect more evidence on how the organization determined no further action was needed after the incident. (Relevant to control A.5.26)
- C. Collect more evidence on how and when the Human Resources manager pays the ransom fee to unlock personal mobile data, i.e., credit card, and bank transfer. (Relevant to control A.5.26)
- D. Collect more evidence on the incident recovery procedures. (Relevant to control A.5.26)
- E. Collect more evidence on how the organisation determined the incident recovery time. (Relevant to control A.5.27)
- F. Collect more evidence on what the service requirements of healthcare monitoring are. (Relevant to clause 4.2)
- G. Collect more evidence on how and when the company pays the ransom fee to unlock the company's mobile phone and data, i.e., credit card, and bank transfer. (Relevant to control A.5.26)

Answer: F,G

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 4.2 requires an organization to determine the needs and expectations of interested parties that are relevant to its ISMS. This includes identifying the legal, regulatory, contractual and other requirements that apply to its information security activities. Therefore, collecting more evidence on what the service requirements of healthcare monitoring are may not be relevant to verifying the information security incident management process, as it is not directly related to the audit objective or criteria. This option will not be in the audit trail.

NEW QUESTION # 313

CMM stands for?

- A. Capable Mature Model
- B. Capability Maturity Matrix
- C. Capability Maturity Model
- D. Capacity Maturity Matrix

Answer: C

Explanation:

Capability Maturity Model (CMM) is a framework that describes the key elements of an effective software process. It defines five levels of maturity for software development organizations, from initial to optimized. The CMM helps organizations to assess their current level of process capability and identify the areas for improvement¹. References: ISO/IEC 27001:2022 Lead Auditor - IECB

NEW QUESTION # 314

Costs related to nonconformities and failures to comply with legal and contractual requirements are assessed when defining:

- A. Materiality
- B. Audit risks
- C. Reasonable assurance

Answer: A

Explanation:

Materiality in the context of an audit involves assessing what level of nonconformities or failures, including those related to legal and contractual compliance, would be significant enough to affect the audit conclusions. Costs related to these issues are considered when determining materiality.

NEW QUESTION # 315

Which two of the following are examples of audit methods that 'do not' involve human interaction?

- A. Analysing data by remotely accessing the auditee's server
- B. Confirming the date and time of the audit
- C. Conducting an interview using a teleconferencing platform
- D. Performing a review of auditees procedures in preparation for an audit
- E. Reviewing the auditee's response to an audit finding
- F. Observing work performed by remote surveillance

Answer: A,D

Explanation:

Audit methods are the techniques and procedures that auditors use to collect and evaluate audit evidence.

Audit methods can be classified into two categories: those that involve human interaction and those that do not. Human interaction methods are those that require direct or indirect communication with the auditee or other relevant parties, such as interviews, questionnaires, surveys, observations, or walkthroughs. Non-human interaction methods are those that do not require any communication with the auditee or other parties, such as document reviews, data analysis, or remote surveillance.

Some examples of audit methods that do not involve human interaction are:

* Performing a review of auditee's procedures in preparation for an audit: This method involves examining the auditee's documented information, such as policies, processes, records, or reports, to verify their adequacy and effectiveness in meeting the audit criteria. The auditor does not need to interact with the auditee or anyone else to perform this method.

* Analysing data by remotely accessing the auditee's server: This method involves accessing and processing the auditee's data, such as performance indicators, logs, metrics, or statistics, to verify their accuracy and reliability in meeting the audit criteria. The auditor does not need to interact with the auditee or anyone else to perform this method.

References:

* ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB

* ISO 19011:2018 Guidelines for auditing management systems [Section 6.2.2]

NEW QUESTION # 316

After a devastating office fire, all staff are moved to other branches of the company. At what moment in the incident management process is this measure effectuated?

- A. Between incident and damage
- B. Between recovery and normal operations
- C. Between detection and classification
- D. Between classification and escalation

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