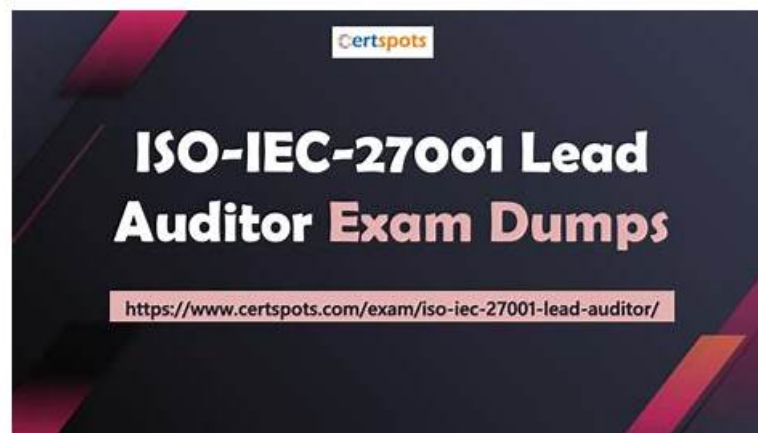


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q204-Q209):

NEW QUESTION # 204

Which of the following is an information security management system standard published by the International Organization for Standardization?

- A. ISO27001
- B. ISO5501
- C. ISO9008

- D. ISO22301

Answer: A

NEW QUESTION # 205

Which three of the following options are an advantage of using a sampling plan for the audit?

- A. Gives confidence in the audit results
- B. Use of the plan for consecutive audits
- C. Provides a suitable understanding of the ISMS
- D. Misses key issues
- E. Overrides the auditor's instincts
- F. Implements the audit plan efficiently

Answer: A,C,F

Explanation:

Explanation

According to ISO 19011:2018, which provides guidelines for auditing management systems, a sampling plan is a method for selecting a representative subset of the audit evidence from a defined population¹. A sampling plan can have several advantages for the audit, such as providing a suitable understanding of the ISMS by covering its key processes, activities, and controls; implementing the audit plan efficiently by optimizing the use of time and resources; and giving confidence in the audit results by ensuring that the sample is sufficient, reliable, and unbiased¹. Therefore, these three options are examples of advantages of using a sampling plan for the audit. The other options are not advantages, but rather disadvantages or risks of using a sampling plan. For example, overruling the auditor's instincts may lead to missing important evidence or issues that are not covered by the sampling plan; using the same plan for consecutive audits may reduce the effectiveness and validity of the audit results; and missing key issues may result from an inadequate or inappropriate sampling plan¹. References: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 206

What is the worst possible action that an employee may receive for sharing his or her password or access with others?

- A. Termination
- B. Forced roll off from the project
- C. Three days suspension from work
- D. The lowest rating on his or her performance assessment

Answer: A

Explanation:

The worst possible action that an employee may receive for sharing his or her password or access with others is termination, because this is a serious breach of the organization's information security policy and access control policy. Sharing password or access with others may allow unauthorized users to access sensitive or confidential information, or to perform malicious or fraudulent activities on behalf of the employee. The employee should keep his or her password or access confidential and secure, and should not disclose it to anyone under any circumstances. Reference: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], [ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements], Example of an information security policy, Example of an access control policy

NEW QUESTION # 207

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 TECHNOLOGICAL 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. Access to and from the loading bay
- B. How access to source code and development tools are managed
- C. How protection against malware is implemented

- D. Information security awareness, education and training
- E. The organisation's business continuity arrangements
- F. The development and maintenance of an information asset inventory
- **G. The operation of the site CCTV and door control systems**
- **H. How the organisation evaluates its exposure to technical vulnerabilities**
- I. How power and data cables enter the building
- J. How information security has been addressed within supplier agreements
- K. The conducting of verification checks on personnel
- L. The organisation's arrangements for maintaining equipment
- M. Confidentiality and nondisclosure agreements
- N. Rules for transferring information within the organisation and to other organisations
- O. Remote working arrangements
- P. The organisation's arrangements for information deletion

Answer: B,C,G,H

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), an organization should select and implement appropriate controls to achieve its information security objectives¹. The controls should be derived from the results of risk assessment and risk treatment, and should be consistent with the Statement of Applicability (SoA), which is a document that identifies the controls that are applicable and necessary for the ISMS¹. The controls can be selected from various sources, such as ISO/IEC 27002:2013, which provides a code of practice for information security controls². Therefore, if an auditor in training has been tasked with reviewing the technological controls listed in the SoA and implemented at the site of an organization that stores data on behalf of external clients, four controls that would be expected to review are:

How protection against malware is implemented: This is a technological control that aims to prevent, detect and remove malicious software (such as viruses, worms, ransomware, etc.) that could compromise the confidentiality, integrity or availability of information or information systems². This control is related to control A.12.2.1 of ISO/IEC 27002:2013².

How the organisation evaluates its exposure to technical vulnerabilities: This is a technological control that aims to identify and assess the potential weaknesses or flaws in information systems or networks that could be exploited by malicious actors or cause accidental failures². This control is related to control A.12.6.1 of ISO/IEC 27002:2013².

How access to source code and development tools are managed: This is a technological control that aims to protect the intellectual property rights and integrity of software applications or systems that are developed or maintained by the organization or its external providers². This control is related to control A.14.2.5 of ISO/IEC 27002:2013².

The operation of the site CCTV and door control systems: This is a technological control that aims to monitor and restrict physical access to the premises or facilities where information or information systems are stored or processed². This control is related to control A.11.1.4 of ISO/IEC 27002:2013².

The other options are not examples of technological controls, but rather organizational, legal or procedural controls that may also be relevant for an ISMS audit, but are not within the scope of the auditor in training's task. For example, the development and maintenance of an information asset inventory (related to control A.8.1.1), rules for transferring information within the organization and to other organizations (related to control A.13.2.1), confidentiality and nondisclosure agreements (related to control A.13.2.4), verification checks on personnel (related to control A.7.1.2), remote working arrangements (related to control A.6.2.1), information security within supplier agreements (related to control A.15.1.1), business continuity arrangements (related to control A.17), information deletion (related to control A.8.3), information security awareness, education and training (related to control A.7.2), equipment maintenance (related to control A.11.2), and how power and data cables enter the building (related to control A.11) are not technological controls, but rather organizational, legal or procedural controls that may also be relevant for an ISMS audit, but are not within the scope of the auditor in training's task. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

NEW QUESTION # 208

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

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

Answer: B

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 # 209

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