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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q356-Q361):

NEW QUESTION # 356
An auditor of organisation A performs an audit of supplier B.
Which two of the following actions is likely to represent a breach of confidentiality by the auditor after having identified findings in B's information security management system?

- A. Shares the findings with B's Information Security Manager
- B. Shares the findings with other relevant managers in B
- C. Shares the findings with A's supplier evaluation team
- D. Shares the findings with other relevant managers in A
- E. Shares the findings with B's certification body
- F. Shares the findings with B's other customers

Answer: D,F

Explanation:
According to the PECB Candidate Handbook1, one of the principles of auditing is confidentiality, which means that auditors should respect the confidentiality of information obtained during the audit and not disclose it to unauthorized parties. The handbook also states that auditors should only report audit results to those who have a legitimate need to know, such as the client, the auditee, and the certification body. Therefore, sharing the findings with other relevant managers in A or B's other customers would be a breach of confidentiality, as they are not directly involved in the audit process or the information security management system of B.
Sharing the findings with B's Information Security Manager or other relevant managers in B would be appropriate, as they are part of the auditee organization and responsible for the implementation and improvement of the ISMS. Sharing the findings with A's supplier evaluation team or B's certification body would also be acceptable, as they have a legitimate need to know the audit results for the purpose of supplier selection or certification, respectively. Reference: 1: PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 7-8.

NEW QUESTION # 357
You are performing an ISO 27001 ISMS surveillance audit at a residential nursing home, ABC Healthcare Services. ABC uses a healthcare mobile app designed and maintained by a supplier, WeCare, to monitor residents' well-being. During the audit, you learn that 90% of the residents' family members regularly receive medical device advertisements from WeCare, by email and SMS once a week. The service agreement between ABC and WeCare prohibits the supplier from using residents' personal data. ABC has received many complaints from residents and their family members.
The Service Manager says that the complaints were investigated as an information security incident which found that they were justified.
Corrective actions have been planned and implemented according to the nonconformity and corrective action management procedure.
You write a nonconformity "ABC failed to comply with information security control A.5.34 (Privacy and protection of PII) relating to the personal data of residents' and their family members. A supplier, WeCare, used residents' personal information to send advertisements to family members." Select three options of the corrections and corrective actions listed that you would expect ABC to make in response to the nonconformity.

- A. ABC confirms that information security control A.5.34 is contained in the Statement of Applicability (SoA).
- B. ABC takes legal action against WeCare for breach of contract.
- C. ABC discontinues the use of the ABC Healthcare mobile app.
- D. ABC cancels the service agreement with WeCare.
- E. ABC introduces background checks on information security performance for all suppliers.
- F. ABC asks an ISMS consultant to test the ABC Healthcare mobile app for protection against cyber-crime.

- G. ABC periodically monitors compliance with all applicable legislation and contractual requirements involving third parties.
- H. ABC trains all staff on the importance of maintaining information security protocols.

Answer: D,E,G

Explanation:
The three options of the corrections and corrective actions listed that you would expect ABC to make in response to the nonconformity are:
* B. ABC cancels the service agreement with WeCare.
* E. ABC introduces background checks on information security performance for all suppliers.
* F. ABC periodically monitors compliance with all applicable legislation and contractual requirements involving third parties.
* B. This option is a possible correction and corrective action that ABC could take to address the nonconformity. A correction is the action taken to eliminate a detected nonconformity, while a corrective action is the action taken to eliminate the cause of a nonconformity and to prevent its recurrence1. By cancelling the service agreement with WeCare, ABC could stop the unauthorized use of residents' personal data and protect their privacy and rights. This could also prevent further complaints and legal issues from the residents and their family members. However, this option may also have some drawbacks, such as the loss of a service provider, the need to find an alternative solution, and the potential impact on the residents' well-being.
* E. This option is a possible corrective action that ABC could take to address the nonconformity. By introducing background checks on information security performance for all suppliers, ABC could ensure that they select and work with reliable and trustworthy partners who respect the confidentiality, integrity, and availability of the information they handle. This could also help ABC to comply with information security control A.15.1.1 (Information security policy for supplier relationships), which requires the organisation to agree and document information security requirements for mitigating the risks associated with supplier access to the organisation's assets2.
* F. This option is a possible corrective action that ABC could take to address the nonconformity. By periodically monitoring compliance with all applicable legislation and contractual requirements involving third parties, ABC could verify that the suppliers are fulfilling their obligations and responsibilities regarding information security. This could also help ABC to comply with information security control A.18.1.1 (Identification of applicable legislation and contractual requirements), which requires the organisation to identify, document, and keep up to date the relevant legislative, regulatory, contractual, and other requirements to which the organisation is subject3.
References:
1: ISO 27000:2018 - Information technology - Security techniques - Information security management systems - Overview and vocabulary, clause 3.9 and 3.10 2: ISO/IEC 27001:2022 - Information technology
- Security techniques - Information security management systems - Requirements, Annex A, control A.15.1.1 3: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A, control A.18.1.1

NEW QUESTION # 358
Changes to the information processing facilities shall be done in controlled manner.

- A. True
- B. False

Answer: A

Explanation:
Explanation
Changes to the information processing facilities shall be done in a controlled manner, according to clause
12.1.2 of ISO/IEC 27001:2022. This is to ensure that the security of information and systems is not compromised by the changes, and that the changes are authorized, documented, tested, and approved before implementation. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 63. :
ISO/IEC 27001:2022, clause 12.1.2.

NEW QUESTION # 359
Review the following statements and determine which two are false:

- A. Conducting a technology check in advance of a virtual audit can improve the effectiveness and efficiency of the audit
- B. The selection of onsite, virtual or combination audits should take into consideration historical performance and previous audit results
- C. Due to confidentiality and security concerns, screen sharing during a virtual audit is one method by which the audit team

can review the auditee's documentation
- D. During a virtual audit, auditees participating in interviews are strongly recommended to keep their webcam enabled
- E. The number of days assigned to a third-party audit is determined by the auditee's availability
- F. Auditors approved for conducting onsite audits do not require additional training for virtual audits, as there are no significant differences in the skillset required

Answer: E,F

Explanation:
The number of days assigned to a third-party audit is not determined by the auditee's availability, but by the audit program, which considers the audit scope, objectives, criteria, risks, and resources12. The auditee's availability is only one factor that affects the audit planning and scheduling, but not the audit duration3.
Auditors approved for conducting onsite audits do require additional training for virtual audits, as there are significant differences in the skillset required. Virtual audits pose different challenges and opportunities than onsite audits, such as communication, technology, security, and evidence collection4 . Auditors need to be familiar with the tools and techniques for conducting remote audits, as well as the ethical and professional behavior expected in a virtual environment . References:
PECB Candidate Handbook - ISO 27001 Lead Auditor, page 18
ISO 19011:2018, Guidelines for auditing management systems, clause 5.3.2 ISO 19011:2018, Guidelines for auditing management systems, clause 6.3.1 Deloitte - Conducting a Virtual Internal Audit, page 1
[A Guide to Conducting Effective and Efficient Remote Audits], page 1
[ISO 19011:2018, Guidelines for auditing management systems], clause 7.2.3
[Remote Auditing Best Practices & Checklist for Regulatory Compliance], page 1

NEW QUESTION # 360
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. Verify the relevance and accuracy of collected information
- B. Apply appropriate sampling techniques
- C. Understand and apply the risk-based approach to auditing
- D. Be aware of cultural and social aspects of the auditee
- E. Plan the audit
- F. Make effective use of resources provided to 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 # 361
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