

ISO-IEC-27001-Lead-Auditor Lernhilfe, ISO-IEC-27001-Lead-Auditor Vorbereitungsfragen



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>> ISO-IEC-27001-Lead-Auditor Lernhilfe <<

ISO-IEC-27001-Lead-Auditor Vorbereitungsfragen - ISO-IEC-27001-Lead-Auditor Prüfungsunterlagen

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PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-Auditor Prüfungsfragen mit Lösungen (Q272-Q277):

272. Frage

You are performing an ISMS initial certification audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to conduct the closing meeting. During the final audit team meeting, as an audit team leader, you agree to report 2 minor nonconformities and 1 opportunity for improvement as below:

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Summary of audit findings:

Opportunities for Improvement (OI)

Item	Findings	Requirements	Follow-up
1.	The organisation should improve the overall awareness of information security incident management responsibility and process.	Clause 7.4 and Control A.5.24	N/A

Nonconformities (NCs)

Item	Findings	Grade	Requirements	Follow-up
1.	During the audit on the outsourced process, sampling one of the outsourced service contracts with WeCare the medical device manufacturer found that ABC does not include personal data protection and legal compliance as part of the information security requirements in the contract.	Minor	Clause 4.2 and Control A.5.20	Corrective actions are required.
2.	During the audit on information security during the business continuity process, sampling one of the service continuity and recovery plans for the resident's healthy status monitoring service. The auditor found the recovery plan has not yet been tested.	Minor	Clause 8.1 and Control A.5.29	Corrective actions are required.

signed by Audit

Team Leader

Select one option of the recommendation to the audit programme manager you are going to advise to the auditee at the closing meeting.

- A. Recommend certification immediately
- **B. Recommend certification after your approval of the proposed corrective action plan Recommend that the findings can be closed out at a surveillance audit in 1 year**
- C. Recommend that a full scope re-audit is required within 6 months
- D. Recommend that a partial audit is required within 3 months
- E. Recommend that an unannounced audit is carried out at a future date

Antwort: B

Begründung:

According to ISO/IEC 17021-1:2015, which specifies the requirements for bodies providing audit and certification of management systems, clause 9.4.9 requires the certification body to make a certification decision based on the information obtained during the audit and any other relevant information¹. The certification body should also consider the effectiveness of the corrective actions taken by the auditee to address any nonconformities identified during the audit¹. Therefore, when making a recommendation to the audit programme manager, an ISMS auditor should consider the nature and severity of the nonconformities and the proposed corrective actions.

Based on the scenario above, the auditor should recommend certification after their approval of the proposed corrective action plan and recommend that the findings can be closed out at a surveillance audit in 1 year. The auditor should provide the following justification for their recommendation:

* Justification: This recommendation is appropriate because it reflects the fact that the auditee has only two minor nonconformities and one opportunity for improvement, which do not indicate a significant or systemic failure of their ISMS. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity². An opportunity for improvement is defined as a suggestion for improvement beyond what is required by ISO/IEC 27001:2022. Therefore, these findings do not prevent or preclude certification, as long as they are addressed by appropriate corrective actions within a reasonable time frame. The auditor should approve the proposed corrective action plan before recommending certification, to ensure that it is realistic, achievable, and effective. The auditor should also recommend that the findings can be closed out at a surveillance audit in 1 year, to verify that the corrective actions have been implemented and are working as intended.

The other options are not valid recommendations for the audit programme manager, as they are either too lenient or too strict for the given scenario. For example:

* Recommend certification immediately: This option is not valid because it implies that the auditor ignores or accepts the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182, which provides guidelines for auditing management systems. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to consider the effectiveness of the corrective actions taken by the auditee before making a certification decision.

* Recommend that a full scope re-audit is required within 6 months: This option is not valid because it implies that the auditor overreacts or exaggerates the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a re-audit is necessary based on the nature and extent of nonconformities and other relevant factors. A full scope re-audit is usually reserved for major nonconformities or multiple minor nonconformities that indicate a serious or widespread failure of an ISMS.

* Recommend that an unannounced audit is carried out at a future date: This option is not valid because it implies that the auditor distrusts or doubts the auditee's commitment or capability to implement corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to conduct unannounced audits only under certain conditions, such as when there are indications of serious problems with an ISMS or when required by sector-specific schemes.

* Recommend that a partial audit is required within 3 months: This option is not valid because it implies that the auditor imposes or prescribes a specific time frame or scope for verifying corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a partial audit is necessary based on the nature and extent of nonconformities and other relevant factors. A partial audit may be appropriate for minor nonconformities, but the time frame and scope should be agreed upon with the auditee and based on the proposed corrective action plan.

References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO 19011:2018 - Guidelines for auditing management systems

273. Frage

A cybersecurity company implemented an access control software that allows only authorized personnel to access sensitive files. Which type of control has the company implemented in this case?

- A. Preventive control
- B. Detective control
- C. Corrective control

Antwort: A

Begründung:

Comprehensive and Detailed In-Depth

A . Preventive Control - Correct Answer. Access control software is designed to prevent unauthorized access by enforcing authentication and authorization mechanisms. This aligns with ISO/IEC 27001:2022 Annex A Control A.5.18 (Access Rights).

B . Detective controls identify and log unauthorized access attempts, but do not prevent them.

C . Corrective controls take action after a security event has occurred.

274. Frage

The audit team leader decided to involve a technical expert as part of the audit team, so they could fill the potential gaps of the audit team members' knowledge. What should the audit team leader consider in this case?

- A. The technical expert is allowed to take decisions related to the audit process when it is needed
- B. The technical expert can communicate their audit findings to the auditee only through one of the audit team members
- C. The technical expert should discuss their concerns directly with the certification body, and not with the auditor

Antwort: B

Begründung:

The technical expert can communicate their audit findings to the auditee only through one of the audit team members. This ensures that communications remain coordinated and that the audit team maintains control over the audit process.

275. Frage

What is a reason for the classification of information?

- A. Creating a manual describing the BYOD policy
- B. To provide clear identification tags
- C. To structure the information according to its sensitivity

Antwort: C

Begründung:

Explanation

The reason for the classification of information is to structure the information according to its sensitivity.

Information classification is a process of assigning categories or labels to information based on its value, sensitivity, criticality and legal requirements. Information classification helps to determine the appropriate level of security controls and handling procedures for different types of information. Information classification also facilitates the communication of information security requirements and expectations among internal and external parties. ISO/IEC 27001:2022 requires the organization to classify information in terms of legal requirements, value, criticality and sensitivity to unauthorized disclosure or modification (see clause A.8.2.1).

References: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], ISO/IEC

27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Data Classification?

276. Frage

During an audit, the audit team leader reached timely conclusions based on logical reasoning and analysis. What professional behaviour was displayed by the audit team leader?

- A. Decisive
- B. Ethical
- C. Open minded
- D. Perceptive

Antwort: A

Begründung:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, one of the professional behaviours expected from an audit team leader is to be decisive, which means to "reach timely conclusions based on logical reasoning and analysis" (page 8).

Being open minded, ethical, and perceptive are also desirable qualities for an audit team leader, but they do not match the description given in the question. Reference: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 8.

277. Frage

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