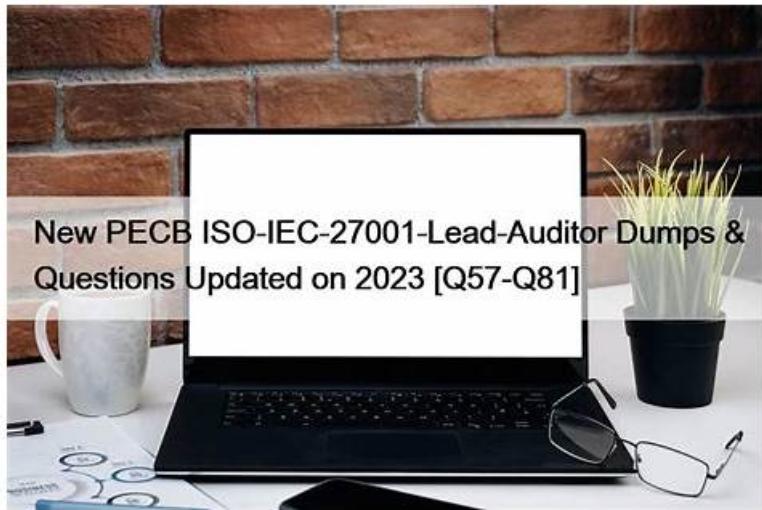


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PECB ISO-IEC-27001-Lead-Auditor certification exam is a rigorous and challenging assessment of an individual's knowledge and skills related to information security management. It is an excellent way for professionals to demonstrate their expertise in this field and advance their careers.

PECB ISO-IEC-27001-Lead-Auditor Certification Exam is designed for professionals who want to become certified lead auditors in the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is globally recognized and demonstrates that the individual has the necessary knowledge and skills to lead an audit team and assess an organization's information security management system (ISMS) against the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Auditor exam covers a wide range of topics, including risk management, security controls, compliance, and audit techniques. Individuals who pass the exam are awarded the PECB Certified ISO/IEC 27001 Lead Auditor certification, which is valid for three years.

PECB ISO-IEC-27001-Lead-Auditor Exam is designed for professionals who have a thorough understanding of the ISO/IEC 27001 standard and its requirements, as well as auditing principles and techniques. ISO-IEC-27001-Lead-Auditor exam tests the candidates' knowledge and skills in planning, conducting, reporting, and following up on an ISMS audit, including identifying and evaluating information security risks, assessing the effectiveness of controls, and recommending improvements to the management system.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q231-Q236):

NEW QUESTION # 231

Scenario 2: Knight is an electronics company from Northern California, US that develops video game consoles. Knight has more than 300 employees worldwide. On the fifth anniversary of their establishment, they have decided to deliver the G-Console, a new generation video game console aimed for worldwide markets. G-Console is considered to be the ultimate media machine of 2021 which will give the best gaming experience to players. The console pack will include a pair of VR headset, two games, and other gifts.

Over the years, the company has developed a good reputation by showing integrity, honesty, and respect toward their customers. This good reputation is one of the reasons why most passionate gamers aim to have Knight's G-console as soon as it is released in the market. Besides being a very customer-oriented company, Knight also gained wide recognition within the gaming industry because of the developing quality. Their prices are a bit higher than the reasonable standards allow.

Nonetheless, that is not considered an issue for most loyal customers of Knight, as their quality is top-notch.

Being one of the top video game console developers in the world, Knight is also often the center of attention for malicious activities. The company has had an operational ISMS for over a year. The ISMS scope includes all departments of Knight, except Finance and HR departments.

Recently, a number of Knight's files containing proprietary information were leaked by hackers. Knight's incident response team (IRT) immediately started to analyze every part of the system and the details of the incident.

The IRT's first suspicion was that Knight's employees used weak passwords and consequently were easily cracked by hackers who gained unauthorized access to their accounts. However, after carefully investigating the incident, the IRT determined that hackers accessed accounts by capturing the file transfer protocol (FTP) traffic.

FTP is a network protocol for transferring files between accounts. It uses clear text passwords for authentication.

Following the impact of this information security incident and with IRT's suggestion, Knight decided to replace the FTP with Secure Shell (SSH) protocol, so anyone capturing the traffic can only see encrypted data.

Following these changes, Knight conducted a risk assessment to verify that the implementation of controls had minimized the risk of similar incidents. The results of the process were approved by the ISMS project manager who claimed that the level of risk after the implementation of new controls was in accordance with the company's risk acceptance levels.

Based on this scenario, answer the following question:

Based on scenario 2, the ISMS project manager approved the results of risk assessment. Is this acceptable?

- A. No, the risk remaining after the implementation of new controls for the ISMS should be approved by the ISMS team
- B. No, the risk remaining after the treatment of risk should be approved by the top management at any stage
- C. Yes, the risk remaining after the treatment of risk should be approved by the ISMS project manager

Answer: B

Explanation:

In the context of ISO/IEC 27001, the approval of the risk assessment and the acceptance of the remaining risk levels after treatment are typically responsibilities of the top management. This is because top management is accountable for the information security management system and its outcomes, and they have the authority to accept risks on behalf of the organization¹². Reference: = The information provided is based on the standard practices of ISO/IEC 27001 risk assessment and treatment processes, which emphasize the role of top management in the approval and acceptance of risks

NEW QUESTION # 232

According to ISO/IEC 27001, an Information Security Management System seeks to protect which two of the following?

- A. The integration of information
- B. The authenticity of information
- C. The confidentiality of information
- D. The consistency of information
- E. The accessibility of information
- F. The integrity of information

Answer: C,F

Explanation:

ISO/IEC 27001 focuses on the core principles of the CIA triad:

- * Confidentiality: Ensuring information is accessible only to authorized individuals.
- * Integrity: Maintaining the accuracy and completeness of information, protecting it from unauthorized modification.
- * Availability: Information should be accessible to authorized users when needed (this is also important, but not one of the choices in this specific question).

Reference:

* ISO/IEC 27001:2022, Section 4.2 (Understanding the needs and expectations of interested parties): This section highlights the importance of determining relevant interested parties and their requirements related to information security, which includes addressing confidentiality, integrity, and availability.

NEW QUESTION # 233

You see a blue color sticker on certain physical assets. What does this signify?

- A. The asset is very high critical and its failure affects the entire organization
- B. The asset is critical and the impact is restricted to an employee only
- C. The asset with blue stickers should be kept air conditioned at all times
- D. The asset is high critical and its failure will affect a group/s/project's work in the organization

Answer: D

Explanation:

You see a blue color sticker on certain physical assets. This signifies that the asset is high critical and its failure will affect a group/s/project's work in the organization. A blue color sticker is a type of label that indicates the level of criticality of an asset, which is a measure of how important an asset is for the organization's operations and objectives. A high critical asset is an asset that has a significant impact on the organization's activities, and its loss or damage would cause major disruption or loss of service. A blue color sticker also implies that the asset requires a high level of protection and security, and should be handled with care. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 36. : [ISO/IEC 27001 Brochures | PEBC], page 6.

NEW QUESTION # 234

Select the word that best completes the sentence:

□

Answer:

Explanation:

□

NEW QUESTION # 235

Scenario 7: Lawsy is a leading law firm with offices in New Jersey and New York City. It has over 50 attorneys offering sophisticated legal services to clients in business and commercial law, intellectual property, banking, and financial services. They believe they have a comfortable position in the market thanks to their commitment to implement information security best practices and remain up to date with technological developments.

Lawsy has implemented, evaluated, and conducted internal audits for an ISMS rigorously for two years now. Now, they have applied for ISO/IEC 27001 certification to ISMA, a well-known and trusted certification body.

During stage 1 audit, the audit team reviewed all the ISMS documents created during the implementation. They also reviewed and evaluated the records from management reviews and internal audits.

Lawsy submitted records of evidence that corrective actions on nonconformities were performed when necessary, so the audit team interviewed the internal auditor. The interview validated the adequacy and frequency of the internal audits by providing detailed insight into the internal audit plan and procedures.

The audit team continued with the verification of strategic documents, including the information security policy and risk evaluation criteria. During the information security policy review, the team noticed inconsistencies between the documented information describing governance framework (i.e., the information security policy) and the procedures.

Although the employees were allowed to take the laptops outside the workplace, Lawsy did not have procedures in place regarding the use of laptops in such cases. The policy only provided general information about the use of laptops. The company relied on employees' common knowledge to protect the confidentiality and integrity of information stored in the laptops. This issue was documented in the stage 1 audit report.

Upon completing stage 1 audit, the audit team leader prepared the audit plan, which addressed the audit objectives, scope, criteria, and procedures.

During stage 2 audit, the audit team interviewed the information security manager, who drafted the information security policy. He justified the issue identified in stage 1 by stating that Lawsy conducts mandatory information security training and awareness sessions every three months.

Following the interview, the audit team examined 15 employee training records (out of 50) and concluded that Lawsy meets requirements of ISO/IEC 27001 related to training and awareness. To support this conclusion, they photocopied the examined employee training records.

Based on the scenario above, answer the following question:

Lawsy lacks a procedure regarding the use of laptops outside the workplace and it relies on employees' common knowledge to protect the confidentiality of information stored in the laptops. This presents:

- A. A nonconformity
- B. An anomaly
- C. A conformity

Answer: A

Explanation:

Lawsy's lack of specific procedures for the use of laptops outside the workplace, despite allowing such use, represents a nonconformity. ISO/IEC 27001 requires that security controls and management processes be clearly defined, documented, and implemented. Relying solely on employees' common knowledge does not fulfill the standard's requirements for managing information security risks associated with mobile and teleworking.

NEW QUESTION # 236

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