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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q63-Q68):

NEW QUESTION # 63

Auditors need to communicate effectively with auditees. Therefore, their personal behaviour is a key characteristic needed to ensure a successful audit. Below there are the characteristics and a brief related description. Match the characteristics to the descriptions.

Descriptions	Auditor's characteristics
Actively observing surroundings/activities	<input type="text"/>
Fair, truthful, sincere, honest, discreet	<input type="text"/>
Persistent and focused on objectives	<input type="text"/>
Willing to learn from situations	<input type="text"/>
Tactful in dealing with individuals	<input type="text"/>
Aware of and able to understand situations	<input type="text"/>

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Answer:

Explanation:

Descriptions	Auditor's characteristics
Actively observing surroundings/activities	Observant
Fair, truthful, sincere, honest, discreet	Ethical
Persistent and focused on objectives	Tenacious
Willing to learn from situations	Open to improvement
Tactful in dealing with individuals	Diplomatic
Aware of and able to understand situations	Perceptive

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Explanation:

The possible matches of the characteristics to the descriptions are:

- * Tenacious: Persistent and focused on objectives
- * Ethical: Fair, truthful, sincere, honest, discreet
- * Diplomatic: Tactful in dealing with individuals
- * Observant: Actively observing surroundings/activities
- * Perceptive: Aware of and able to understand situations
- * Open to improvement: Willing to learn from situations

Actively observing surroundings/activities = Observant
 Fair, truthful, sincere, honest, discreet = Ethical
 Persistent and focused on objectives = Tenacious
 Willing to learn from situations = Open to improvement
 Tactful in dealing with individuals = Diplomatic
 Aware of and able to understand situations = Perceptive

These are the auditor's characteristics and their descriptions as defined by ISO 19011:2022, Clause 7.2.21. The auditor's personal behaviour is essential for building trust and confidence with the auditee and for ensuring the credibility and effectiveness of the audit. References: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 7.2.2 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 3: Fundamental audit concepts and principles

NEW QUESTION # 64

Implement plan on a test basis - this comes under which section of PDCA

- A. Do
- B. Act
- C. Plan
- D. Check

Answer: A

Explanation:

The PDCA cycle is a four-step method for managing and improving processes. The steps are Plan, Do, Check, and Act. In the Plan phase, the objectives and scope of the process are defined, and the resources and activities are planned. In the Do phase, the process is implemented on a test basis, and the results are recorded and analyzed¹. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 65

Question:

When multiple offices of a certification body are involved, what must be ensured?

- A. Only the main office has a legally enforceable agreement with the client
- B. Each office has a separate legally enforceable agreement with the client
- C. A legally enforceable agreement that covers all sites within the certification scope

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* B. Correct Answer:

* A single legally enforceable agreement must cover all sites included in the certification scope to ensure:

* Consistency in audit approach

* Legal clarity between all parties

* Global applicability for multinational companies

* A. Incorrect:

* Separate agreements for each office would create inconsistencies and legal complexities.

* C. Incorrect:

* All sites involved in certification must be covered by the agreement, not just the main office.

Relevant Standard Reference:

* ISO/IEC 17021-1:2015 Clause 8.2.1 (Legally Enforceable Agreements for Certification)

NEW QUESTION # 66

Which two of the following are examples of audit methods that 'do' involve human interaction?

- A. Performing an independent review of procedures in preparation for an audit
- B. Reviewing the auditee's response to an audit finding
- C. Analysing data by remotely accessing the auditee's server
- D. Analysing data by remotely accessing the auditee's server
- E. Observing work performed by remote surveillance

Answer: A,B

Explanation:

Explanation

Audit methods are techniques used by auditors to obtain audit evidence. Audit methods can be classified into two categories: those that involve human interaction and those that do not². Audit methods that involve human interaction require direct communication between the auditor and the auditee or other relevant parties, such as interviews, questionnaires, surveys, meetings, etc. Audit methods that do not involve human interaction rely on observation, inspection, measurement, testing, sampling, analysis, etc., without requiring any verbal or written exchange². Therefore, performing an independent review of procedures in preparation for an audit and reviewing the auditee's response to an audit finding are examples of audit methods that involve human interaction, as they require

reading and evaluating documents provided by the auditee or other sources. On the other hand, analysing data by remotely accessing the auditee's server and observing work performed by remote surveillance are examples of audit methods that do not involve human interaction, as they do not require any direct communication with the auditee or other parties. References: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 67

You are an experienced ISMS audit team leader providing guidance to an auditor in training.

The auditor in training appears to be confused about the interpretation of competence in ISO 27001:2022 and is seeking clarification from you that his understanding is correct. He sets out a series of mini scenarios and asks you which of these you would attribute to a lack of competence. Select four correct options.

- A. An IT technician failed to configure a new model of server correctly as a result of not reading the supplied instructions
- B. A new starter was unable to switch on CCTV monitoring because they had not been shown how to do this
- C. An employee recently transferred from the IT networks team to Software development was unaware of the need to complete product release forms prior to shipping
- D. A system administrator deleted two live accounts as well as five redundant accounts as a result of receiving an incorrect instruction
- E. A senior manager could not assist in the organisation's information security incident recovery process as she had not received the required training
- F. A data centre operator inadvertently placed a backup tape into an incorrect drive because they were in a hurry to move on to another task
- G. A senior programmer did not check their coding for errors as they were running late for a doctor's appointment
- H. An experienced receptionist allowed a contractor she recognised to enter the data centre without his access card

Answer: A,B,C,E

Explanation:

Explanation

These four scenarios are examples of a lack of competence, which is defined as the ability to apply the knowledge and skills needed to perform a work role or a task effectively and efficiently¹². Competence in ISO

27001:2022 is determined by the organisation's needs and expectations, and it is based on the relevant education, training, or experience of the people involved in the ISMS³⁴. The organisation is required to ensure that all the people who affect the performance of the ISMS are competent, and to provide them with the necessary training and awareness to fulfil their roles and responsibilities³⁵. The four scenarios indicate that the people involved either lack the knowledge or skills to perform their tasks, or have not received the appropriate training or guidance to do so. The other scenarios are not related to competence, but to other factors such as negligence, error, or policy violation.

References: = 1: ISO 19011:2018 Guidelines for auditing management systems, clause 3.72: ISO/IEC

27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 53: ISO/IEC 27001:2022 Information technology - Security techniques

- Information security management systems - Requirements, clause 7.24: ISO 27001 Requirement 7.2 - Competence |

ISMS.online¹⁵: ISO27001 Clause 7.2 Competence - Ultimate Certification Guide - High Table³

NEW QUESTION # 68

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