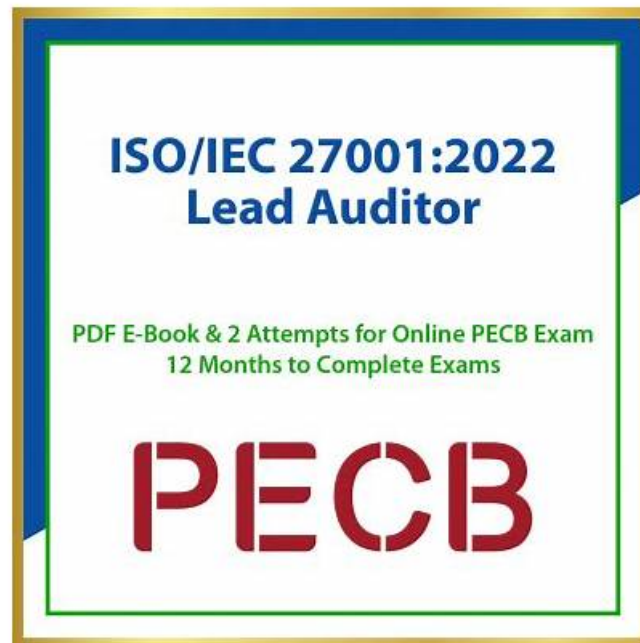


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q51-Q56):

NEW QUESTION # 51

Availability means

- A. Service should not be accessible when required
- B. Service should be accessible at the required time and usable by all
- C. Service should be accessible at the required time and usable only by the authorized entity

Answer: C

NEW QUESTION # 52

A data processing tool crashed when a user added more data in the buffer than its storage capacity allows. The incident was caused by the tool's inability to bound check arrays. What kind of vulnerability is this?

- A. Intrinsic vulnerability, because inability to bound check arrays is a characteristic of the data processing tool
- B. Extrinsic vulnerability, because inability to bound check arrays is related to external factors
- C. None, the tool's inability to bound check arrays is not a vulnerability, but a threat

Answer: A

NEW QUESTION # 53

The responsibilities of a----- include facilitating audit activities, maintaining logistics, ensuring that health and safety policies are observed, and witnessing the audit process on behalf of the auditee.

- A. Internal auditor
- B. Guide
- C. Observer

Answer: B

Explanation:

The responsibilities described fit those of a "guide." A guide in an audit context is typically someone from the auditee's organization who facilitates audit activities, manages logistics, ensures compliance with health and safety policies, and may also witness the audit process, assisting the audit team.

NEW QUESTION # 54

The audit lifecycle describes the ISO 19011 process for conducting an individual audit. Drag and drop the steps of the audit lifecycle into the correct sequence.

ISO 19011 Audit Lifecycle:

Step 1:
Step 2:
Step 3:
Step 4:
Step 5:
Step 6:

To complete the sentence with the best words that describe the nonconformity, 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 the option to the appropriate blank section.

Audit preparation	Audit initiation	Audit completion	Conducting the audit	Preparing and distributing the audit report	Audit follow-up
-------------------	------------------	------------------	----------------------	---	-----------------

Answer:

Explanation:

ISO 19011 Audit Lifecycle:

Step 1: Audit initiation
Step 2: Audit preparation
Step 3: Conducting the audit
Step 4: Preparing and distributing the audit report
Step 5: Audit completion
Step 6: Audit follow-up

To complete the sentence with the best words that describe the nonconformity, 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 the option to the appropriate blank section.

Audit preparation	Audit initiation	Audit completion	Conducting the audit	Preparing and distributing the audit report	Audit follow-up
-------------------	------------------	------------------	----------------------	---	-----------------

Explanation:

The correct sequence of the steps of the audit lifecycle according to ISO 19011:2018 is:

Step 1: Audit initiation
Step 2: Audit preparation
Step 3: Conducting the audit
Step 4: Preparing and distributing the audit report
Step 5: Audit completion
Step 6: Audit follow-up

This sequence reflects the logical order of the audit activities, from establishing the audit objectives, scope and criteria, to verifying the implementation and effectiveness of the corrective actions. However, ISO 19011:2018 also recognizes that some audit activities can be iterative or concurrent, depending on the nature and complexity of the audit. For example, audit preparation and conducting the audit can overlap when new information or changes occur during the audit. Similarly, audit follow-up can be integrated with audit completion when the corrective actions are verified shortly after the audit. Therefore, the audit lifecycle should be adapted to the specific context and needs of each audit.

NEW QUESTION # 55

Backup media is kept in the same secure area as the servers. What risk may the organisation be exposed to?

- A. Responsibility for the backups is not defined well
- B. Unauthorised persons will have access to both the servers and backups
- C. After a fire, the information systems cannot be restored

- Answer: C**

Explanation

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