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Achieving the PECB ISO-IEC-27001-Lead-Auditor certification can lead to various benefits for individuals and organizations. It demonstrates a high level of competence and professionalism in auditing ISMS, which can improve an individual's career prospects and increase the credibility of their organization. Additionally, organizations can benefit from having certified ISO/IEC 27001 Lead Auditors who can effectively assess and improve their information security management systems.

PECB ISO-IEC-27001-Lead-Auditor certification exam is designed for professionals who wish to demonstrate their expertise in leading and managing an information security management system (ISMS) audit team. ISO-IEC-27001-Lead-Auditor Exam is based on the ISO/IEC 27001 standard, which provides a framework for implementing and maintaining information security management systems. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is offered by the Professional Evaluation and Certification Board (PECB), an international certification body that provides training and certification services for a wide range of standards and frameworks.

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An updated PECB ISO-IEC-27001-Lead-Auditor study material is essential for the best preparation for the PECB ISO-IEC-27001-Lead-Auditor exam and subsequently passing the PECB ISO-IEC-27001-Lead-Auditor test. Students may find study resources on many websites, but they are likely to be outdated. itPass4sure resolved this issue by providing updated and real ISO-IEC-27001-Lead-Auditor PDF Questions.

PECB ISO-IEC-27001-Lead-Auditor Certification Exam is a rigorous exam that requires candidates to demonstrate their ability to audit an organization's information security management system. Candidates are expected to have a thorough understanding of the ISO/IEC 27001 standard and be able to apply it to real-world scenarios. They must also be able to communicate effectively with

stakeholders and make recommendations for improving the organization's information security management system.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q264-Q269):

NEW QUESTION # 264

Which two of the following are examples of audit methods that 'do not' involve human interaction?

- A. Analysing data by remotely accessing the auditee's server
- B. Reviewing the auditee's response to an audit finding
- C. Performing a review of auditees procedures in preparation for an audit
- D. Confirming the date and time of the audit
- E. Observing work performed by remote surveillance
- F. Conducting an interview using a teleconferencing platform

Answer: A,C

Explanation:

Explanation

Audit methods are the techniques and procedures that auditors use to collect and evaluate audit evidence.

Audit methods can be classified into two categories: those that involve human interaction and those that do not. Human interaction methods are those that require direct or indirect communication with the auditee or other relevant parties, such as interviews, questionnaires, surveys, observations, or walkthroughs. Non-human interaction methods are those that do not require any communication with the auditee or other parties, such as document reviews, data analysis, or remote surveillance.

Some examples of audit methods that do not involve human interaction are:

Performing a review of auditee's procedures in preparation for an audit: This method involves examining the auditee's documented information, such as policies, processes, records, or reports, to verify their adequacy and effectiveness in meeting the audit criteria. The auditor does not need to interact with the auditee or anyone else to perform this method.

Analysing data by remotely accessing the auditee's server: This method involves accessing and processing the auditee's data, such as performance indicators, logs, metrics, or statistics, to verify their accuracy and reliability in meeting the audit criteria. The auditor does not need to interact with the auditee or anyone else to perform this method.

References:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO 19011:2018 Guidelines for auditing management systems [Section 6.2.2]

NEW QUESTION # 265

Question:

Which situation presented below represents a threat?

- A. Cyber attackers infiltrated the network by exploiting a zero-day vulnerability in the organization's firewall software
- B. An employee accesses unauthorized files using their legitimate credentials
- C. An organization fails to implement multi-factor authentication (MFA) for its cloud services

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* C. Correct Answer - This is a Threat. A cyberattack exploiting a zero-day vulnerability is an active security threat, as it causes harm to the organization.

* A. Employee accessing unauthorized files is a vulnerability (insider risk) rather than an external threat.

* B. Lack of MFA is a security weakness (vulnerability), not a threat.

This aligns with ISO/IEC 27001:2022 Annex A Control A.8.25 (Assessment and Decision on Information Security Events).

NEW QUESTION # 266

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria. Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- A. Statement of facts by the IT manager

- B. Observation of a previously recorded video demonstrating the performance of a hazardous activity
- C. Statements by a system engineer that cannot be verified
- D. Documented information on results of IT audits
- E. Unsigned hand written changes to test results
- F. An audio recording of a dialog between the IT manager and a system engineer

Answer: B,D

Explanation:

According to the ISO/IEC 27001 Lead Auditor exam preparation guide¹, audit evidence can be in various formats, such as records, statements of fact, or other information that is relevant and verifiable. Audit evidence can be collected by means of interviews, observation, sampling, testing, or other techniques.

However, not all formats of audit evidence are acceptable or reliable. For example, unsigned hand written changes to test results (A) are not verifiable and may indicate tampering or falsification. Statements by a system engineer that cannot be verified (D) are also not reliable and may be biased or inaccurate. An audio recording of a dialog between the IT manager and a system engineer (F) may not be relevant to the audit criteria or may violate the confidentiality or consent of the parties involved. A statement of facts by the IT manager (B) may be relevant and verifiable, but it is not sufficient as audit evidence unless it is supported by other sources of information. Therefore, the two acceptable formats of audit evidence are documented information on results of IT audits and observation of a previously recorded video demonstrating the performance of a hazardous activity (E), as they are relevant to the audit criteria and can be verified by other means. References: 1: <https://pecb.com/pdf/exam-preparation-guides/pecb-iso-iec-27001-lead-auditor-exam-preparation-guide.pdf> (page 9)

NEW QUESTION # 267

Question:

According to ISO/IEC 27001, Clause 5.1 (Leadership and Commitment), which of the following is NOT a responsibility of top management?

- A. Ensuring the availability of resources for the ISMS and promoting continual improvement
- B. Directing and supporting persons to contribute to the effectiveness of the ISMS
- C. Conducting regular internal audits to assess the effectiveness of the ISMS

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

ISO/IEC 27001 Clause 5.1 (Leadership and Commitment) defines top management's role in ensuring the effectiveness of the Information Security Management System (ISMS). It requires top management to:

- * Ensure the availability of resources for the ISMS (Correct Responsibility).
- * Promote continual improvement of the ISMS (Correct Responsibility).
- * Direct and support employees to contribute to ISMS effectiveness (Correct Responsibility).

B). Conducting regular internal audits - Incorrect Responsibility:

* Internal audits are not a direct responsibility of top management. Instead, Clause 9.2 (Internal Audit) requires audits to be conducted independently of management.

* Top management is responsible for ensuring audits are conducted but does not need to conduct them personally.

Thus, top management is responsible for oversight and support but not for conducting internal audits themselves.

Relevant Standard Reference:

- * ISO/IEC 27001:2022 Clause 5.1 (Leadership and Commitment)
- * ISO/IEC 27001:2022 Clause 9.2 (Internal Audit)

NEW QUESTION # 268

Which one of the following statements best describes the purpose of conducting a document review?

- A. To determine the conformity of the management system, as far as documented, with audit criteria and to gather information to support the on-site audit activities
- B. To decide about the conformity of the documented management system with audit standards and to gather findings to support the audit process
- C. To reveal whether the documented management system is nonconforming with audit criteria and to gather evidence to support the audit report
- D. To detect any nonconformity of the management system, if documented, with audit criteria and to identify information to

support the audit plan

Answer: A

Explanation:

Explanation

A document review is a process of examining the documented information related to the management system before the on-site audit activities. The purpose of a document review is to:

* Determine the conformity of the management system, as far as documented, with audit criteria, i.e., to check whether the documents are consistent, complete, and compliant with the requirements of ISO/IEC 27001 and any other applicable standards or regulations.

* Gather information to support the on-site audit activities, i.e., to identify the scope, objectives, processes, controls, risks, and opportunities of the management system, and to plan the audit methods, techniques, and resources accordingly.

The other statements are not accurate, because:

* A document review does not reveal or decide about the conformity or nonconformity of the management system as a whole, but only of the documented information. The conformity or nonconformity of the management system is determined by the on-site audit activities, which include interviews, observations, and tests.

* A document review does not gather evidence or findings to support the audit report or process, but information to support the on-site audit activities. The evidence or findings are collected during the on-site audit activities, which are then documented and reported.

* A document review does not detect any nonconformity of the management system, if documented, but determines the conformity of the documented information. The nonconformity of the management system is detected by the on-site audit activities, which evaluate the performance and effectiveness of the management system.

* A document review does not identify information to support the audit plan, but gathers information to support the on-site audit activities. The audit plan is prepared before the document review, based on the audit scope, objectives, criteria, and program. The document review is part of the audit plan implementation.

References:
1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training
2: ISO/IEC 27001 Lead Auditor Training Course by PECB

NEW QUESTION # 269

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New ISO-IEC-27001-Lead-Auditor Test Guide: <https://www.itpass4sure.com/ISO-IEC-27001-Lead-Auditor-practice-exam.html>

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