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## QUIZ



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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q310-Q315):

### NEW QUESTION # 310

During a Stage 1 audit opening meeting, the Management System Representative (MSR) asks to extend the audit scope to include a new site overseas which they have expanded into since the certification application was made.

Select two options for how the auditor should respond.

- A. Suggest that the MSR cancels the audit contract and reapplies for the new situation
- B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned
- C. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit
- D. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area
- E. Advise the MSR that, within the existing scope, the new work area can be included without any problem
- F. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures

**Answer: C,F**

Explanation:

The correct options for how the auditor should respond are:

\* A. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures  
\* D. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit These options are consistent with the ISO/IEC 27006:2015 standard, which states that any changes to the scope of certification should be notified by the client to the certification body, and that the certification body should evaluate and decide on these changes in accordance with its procedures. The auditor should also verify that the ISMS is implemented and maintained at all sites included in the scope of certification.

The other options are not appropriate for how the auditor should respond, because:

\* B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned: This option is too rigid and does not allow for any flexibility or adaptation to the client's situation. The auditor should be open to consider any changes to the scope of certification that may have occurred since the initial application, as long as they are properly notified and evaluated by the certification body.  
\* C. Suggest that the MSR cancels the audit contract and reapplies for the new situation: This option is too drastic and unnecessary, as it would cause delays and costs for both the client and the certification body. The auditor should not suggest that the client cancels the audit contract, but rather that they follow the established procedures for requesting and approving an extension of the scope of certification.  
\* E. Advise the MSR that, within the existing scope, the new work area can be included without any problem: This option is too lenient and does not ensure that the new work area meets the requirements of ISO/IEC 27001 and the ISMS. The auditor should not assume that the new work area can be included within the existing scope without any problem, but rather that they need to verify that the ISMS is implemented and maintained at the new site, and that any changes to the scope of certification are approved by the certification body.  
\* F. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area: This option is too presumptuous and does not respect the authority of the certification body.

The auditor should not confirm that they will revise the audit scope to include the new work area, but rather that they will advise the certification body of the client's request for an extension of the scope of certification, and wait for their decision.

### NEW QUESTION # 311

The auditor used sampling to ensure that event logs recording information security events are maintained and regularly reviewed.

Sampling was based on the audit objectives, whereas the sample selection process was based on the probability theory. What type of sampling was used?

- A. Systematic sampling
- B. Judgment-based sampling
- C. Statistical sampling

**Answer: C**

Explanation:

The use of probability theory in the sample selection process indicates that "statistical sampling" was used. Statistical sampling allows auditors to make inferences about the population based on the properties of the sample, relying on the principles of probability to select representative elements.

### NEW QUESTION # 312

Select the words that best complete the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

"An accredited certification assures the \_\_\_\_\_ of the \_\_\_\_\_"

accuracy    audit report    clarity    competence of the audit team    decision made by the certification body    reliability

**Answer:**

Explanation:

"An accredited certification assures the \_\_\_\_\_ of the \_\_\_\_\_"

accuracy    audit report    clarity    competence of the audit team    decision made by the certification body    reliability

Explanation:

competence of the audit team and decision made by the certification body According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, an accredited certification means that the certification body has been evaluated by an accreditation body against recognized standards to demonstrate its competence, impartiality and performance capability<sup>1</sup>. Therefore, an accredited certification assures the competence of the audit team that conducts the audit in accordance with ISO 19011 and ISO/IEC 27001:2022, and the decision made by the certification body that grants or maintains the certification based on the audit evidence and findings<sup>2</sup>. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

### NEW QUESTION # 313

A hacker gains access to a webserver and can view a file on the server containing credit card numbers.

Which of the Confidentiality, Integrity, Availability (CIA) principles of the credit card file are violated?

- A. Availability
- B. Compliance
- C. Integrity
- **D. Confidentiality**

**Answer: D**

Explanation:

Explanation

Confidentiality is one of the Confidentiality, Integrity, Availability (CIA) principles of information security that states that only authorized parties should have access to information assets. Confidentiality protects the secrecy and privacy of information from unauthorized disclosure or exposure. A hacker gaining access to a web server and viewing a file containing credit card numbers violates the confidentiality principle, as he or she is not an authorized party and has access to sensitive information that belongs to others. Therefore, the correct answer is B. References: ISO/IEC 27000:2022, clause 3.8; Defining Security Principles - Pearson IT Certification.

### NEW QUESTION # 314

A member of staff denies sending a particular message.  
Which reliability aspect of information is in danger here?

- A. availability
- B. confidentiality
- C. integrity
- D. correctness

**Answer: C**

## NEW QUESTION # 315

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