

# Valid PECB ISO-IEC-27001-Lead-Auditor Test Book & ISO-IEC-27001-Lead-Auditor Test Papers



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PECB ISO-IEC-27001-Lead-Auditor Exam is a certification program designed for professionals who want to become certified as lead auditors for ISO/IEC 27001 Information Security Management Systems. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is awarded by the Professional Evaluation and Certification Board (PECB), a leading provider of ISO certification services.

PECB ISO-IEC-27001-Lead-Auditor exam is designed for professionals who want to become certified ISO/IEC 27001 lead auditors. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is globally recognized and demonstrates a professional's expertise in auditing and managing information security management systems (ISMS) based on the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Auditor Exam is developed by PECB, a leading certification body that offers a wide range of training and certification programs in the field of information security, quality management, and other related areas.

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## ISO-IEC-27001-Lead-Auditor Test Papers - ISO-IEC-27001-Lead-Auditor Valid Exam Simulator

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**PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q253-Q258):**

### NEW QUESTION # 253

Scenario 3: Rebuildy is a construction company located in Bangkok.. Thailand, that specializes in designing, building, and maintaining residential buildings. To ensure the security of sensitive project data and client information, Rebuildy decided to implement an ISMS based on ISO/IEC 27001. This included a comprehensive understanding of information security risks, a defined continual improvement approach, and robust business solutions.

The ISMS implementation outcomes are presented below

\*Information security is achieved by applying a set of security controls and establishing policies, processes, and procedures.

\*Security controls are implemented based on risk assessment and aim to eliminate or reduce risks to an acceptable level.

\*All processes ensure the continual improvement of the ISMS based on the plan-do-check-act (PDCA) model.

\*The information security policy is part of a security manual drafted based on best security practices. Therefore, it is not a stand-alone document.

\*Information security roles and responsibilities have been clearly stated in every employee's job description

\*Management reviews of the ISMS are conducted at planned intervals.

Rebuildy applied for certification after two midterm management reviews and one annual internal audit. Before the certification audit, one of Rebuildy's former employees approached one of the audit team members to tell them that Rebuildy has several security problems that the company is trying to conceal. The former employee presented the documented evidence to the audit team member Electra, a key client of Rebuildy, also submitted evidence on the same issues, and the auditor determined to retain this evidence instead of the former employee's. The audit team member remained in contact with Electra until the audit was completed, discussing the nonconformities found during the audit. Electra provided additional evidence to support these findings.

At the beginning of the audit, the audit team interviewed the company's top management. They discussed, among other things, the top management's commitment to the ISMS implementation. The evidence obtained from these discussions was documented in written confirmation, which was used to determine Rebuildy's conformity to several clauses of ISO/IEC 27001. The documented evidence obtained from Electra was attached to the audit report, along with the nonconformities report. Among others, the following nonconformities were detected:

\*An instance of improper user access control settings was detected within the company's financial reporting system.

\*A stand-alone information security policy has not been established. Instead, the company uses a security manual drafted based on best security practices.

After receiving these documents from the audit team, the team leader met Rebuildy's top management to present the audit findings.

The audit team reported the findings related to the financial reporting system and the lack of a stand-alone information security policy. The top management expressed dissatisfaction with the findings and suggested that the audit team leader's conduct was unprofessional, implying they might request a replacement. Under pressure, the audit team leader decided to cooperate with top management to downplay the significance of the detected nonconformities. Consequently, the audit team leader adjusted the report to present a more favorable view, thus misrepresenting the true extent of Rebuildy's compliance issues.

Based on the scenario above, answer the following question:

Question:

Did the audit team adhere to audit best practices regarding the situation with the financial reporting system?

- A. Yes, as it is beyond the scope of the audit
- B. No, the audit team should have withdrawn from the audit due to the illegal nature of the act
- **C. No, the audit team should have contacted the certification body and reported the situation**

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* B. Correct Answer:

\* The financial reporting system issue is a critical security concern, and the audit team should have reported the situation to the certification body for further action.

\* ISO 19011:2018 mandates auditors to escalate issues that impact compliance.

\* A. Incorrect:

\* Financial systems fall within ISMS scope if they contain sensitive data-it is not beyond the scope.

\* C. Incorrect:

\* Withdrawal is unnecessary unless legal violations prevent an effective audit.

Relevant Standard Reference:

\* ISO/IEC 27001:2022 Clause 9.2 (Internal Audit) & ISO 19011:2018 Clause 6.7 (Audit Follow-Up and Reporting of Serious Issues)

### NEW QUESTION # 254

Select the words that best complete the sentence:

To complete the sentence with the best word(s), 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.

**Answer:**

Explanation:

□ Explanation

A third-party audit team leader is a person who leads an audit team that conducts audits on behalf of an external organization, such as a certification body, that provides certification or accreditation services to other organizations<sup>12</sup>.

One of the main responsibilities of a third-party audit team leader is to act on behalf of the certification body, which means to represent its interests, policies, and procedures during the audit process<sup>12</sup>.

Acting on behalf of the certification body involves communicating with the audit client and the auditee, planning and conducting the audit, reporting and evaluating the audit results, and making recommendations for certification or accreditation decisions<sup>12</sup>.

Acting on behalf of the certification body also requires maintaining professional integrity, impartiality, confidentiality, and competence throughout the audit process<sup>12</sup>.

References =

ISO 19011:2022 Guidelines for auditing management systems

ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

### NEW QUESTION # 255

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

- A. Unauthorised persons will have access to both the servers and backups
- B. Responsibility for the backups is not defined well
- C. After a fire, the information systems cannot be restored
- D. After a server crash, it will take extra time to bring it back up again

**Answer: C**

Explanation:

The risk that the organization may be exposed to if backup media is kept in the same secure area as the servers is that after a fire, the information systems cannot be restored. Backup media is a copy of data or information that can be used to restore the original data or information in case of loss, corruption or destruction. Backup media should be stored in a different location from the original data or information, preferably in a remote or off-site location, to ensure its availability and protection from physical threats and hazards. If backup media is kept in the same secure area as the servers, it means that both the original data and the backup data are vulnerable to the same physical threats and hazards, such as fire, flood, theft, etc. If a fire occurs in the secure area, both the servers and the backup media could be damaged or destroyed, making it impossible to restore the information systems and resume normal operations. Reference: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Backup Media?

### NEW QUESTION # 256

You are an experienced ISMS audit team leader. An auditor in training has approached you to ask you to clarify the different types of audits she may be required to undertake.

Match the following audit types to the descriptions.

To complete the table click on the blank section you want to complete so that It is highlighted In fed, 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:

□

### NEW QUESTION # 257

Changes on project-managed applications or database should undergo the change control process as documented.

- A. True

- B. False

**Answer: A**

## NEW QUESTION # 258

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