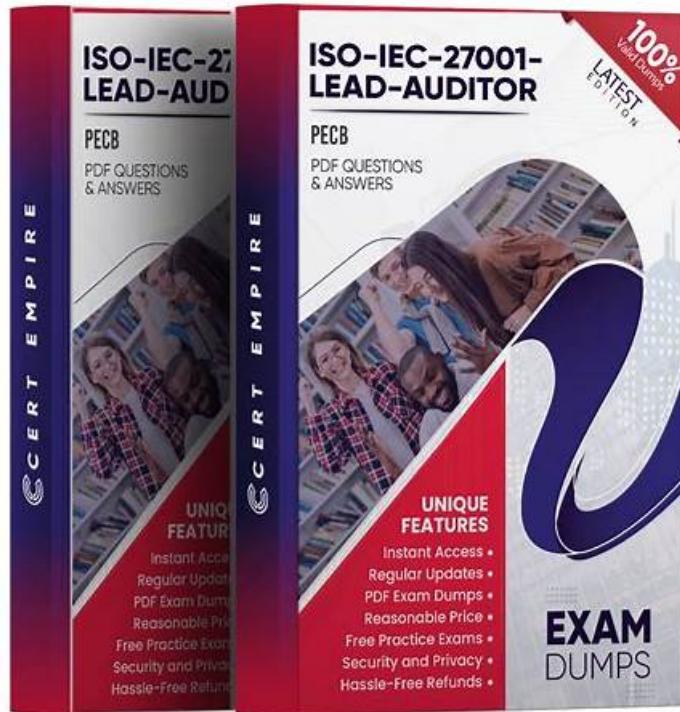


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q77-Q82):

NEW QUESTION # 77

OrgXY is an ISO/IEC 27001-certified software development company. A year after being certified, OrgXY's top management informed the certification body that the company was not ready for conducting the surveillance audit. What happens in this case?

- A. The current certification is used until the next surveillance audit
- **B. The certification is suspended**
- C. OrgXY transfers its registration to another certification body

Answer: B

Explanation:

If an organization like OrgXY informs the certification body that it is not ready to conduct the surveillance audit as scheduled, the certification may be suspended. This is because the surveillance audit is a critical part of the ongoing certification maintenance, required to ensure continued compliance with the standard.

NEW QUESTION # 78

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

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

Answer: B

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. References: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 79

Auditor competence is a combination of knowledge and skills. Which two of the following activities are predominately related to "knowledge"?

- A. Understanding how to identify findings
- **B. Designing a checklist**
- C. Determining how to seek evidence from the auditee
- **D. Determining what evidence to gather**
- E. Follow an audit trail deviating from the prepared checklist
- F. Communicate with the auditee

Answer: B,D

Explanation:

Knowledge is the understanding of facts, concepts, principles, theories and practices related to a specific subject or discipline. Skills are the ability to apply knowledge and use know-how to complete tasks and solve problems. According to ISO 19011:2018, the knowledge and skills of an auditor include the following:

Knowledge of audit principles, procedures and methods

Knowledge of management system standards and reference documents

Knowledge of the organization's context, scope, processes and objectives Knowledge of relevant legal, regulatory and contractual requirements Knowledge of applicable industry, sector or technical disciplines Knowledge of risk management and risk-based

thinking Skill in collecting and verifying information Skill in evaluating conformity and effectiveness of management systems Skill in reporting and communicating audit results Skill in managing audit activities and teams Based on this, the activities that are predominately related to knowledge are designing a checklist and determining what evidence to gather, as they require the auditor to understand the audit criteria, scope, objectives and methods, as well as the organization's context, processes and risks. The other activities are more related to skills, as they involve applying knowledge and using know-how to perform tasks and solve problems during the audit.

Reference:

ISO 19011:2018, Guidelines for auditing management systems, clauses 7.2.1, 7.2.2 and 7.2.3 PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 9-10 and 16-17 ISO 9001 Auditing Practices Group Guidance on: Auditing Competence, pages 2-3 and 8

NEW QUESTION # 80

What is the standard definition of ISMS?

- A. A company wide business objectives to achieve information security awareness for establishing, implementing, operating, monitoring, reviewing, maintaining and improving
- B. Is an information security systematic approach to achieve business objectives for implementation, establishing, reviewing, operating and maintaining organization's reputation.
- C. A project-based approach to achieve business objectives for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security
- D. A systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives.

Answer: D

Explanation:

The standard definition of ISMS is a systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives. This definition is given in clause 3.17 of ISO/IEC 27001:2022, and it describes the main components and purpose of an ISMS. An ISMS is not a project-based approach, as it is an ongoing process that requires continual improvement. An ISMS is not a company wide business objective, as it is a management system that supports the organization's objectives. An ISMS is not an information security systematic approach, as it is a broader concept that encompasses the organization's context, risks, controls, and performance. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 15. : ISO/IEC 27001:2022, clause 3.17.

NEW QUESTION # 81

Often, people do not pick up their prints from a shared printer. How can this affect the confidentiality of information?

- A. Confidentiality cannot be guaranteed
- B. Integrity cannot be guaranteed
- C. Authenticity cannot be guaranteed
- D. Availability cannot be guaranteed

Answer: A

NEW QUESTION # 82

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