

# PECB ISO-IEC-27001-Lead-Auditor Well Prep & ISO-IEC-27001-Lead-Auditor Real Exam Answers



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To be eligible for the PECB ISO-IEC-27001-Lead-Auditor Certification Exam, individuals must possess a minimum of five years of professional experience in information security management, with at least two years of experience in a leadership role. Additionally, candidates must complete a PECB-recognized training course or have equivalent knowledge and experience.

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To become a PECB Certified ISO/IEC 27001 Lead Auditor, individuals must demonstrate a deep understanding of the ISO/IEC 27001 standard, as well as the ability to plan, conduct, and report on an ISMS audit in accordance with ISO/IEC 19011 guidelines. ISO-IEC-27001-Lead-Auditor Exam covers a wide range of topics, including information security management principles, risk management, audit techniques, and communication skills.

## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q121-Q126):

### NEW QUESTION # 121

Scenario 9: Techmanic is a Belgian company founded in 1995 and currently operating in Brussels. It provides IT consultancy, software design, and hardware/software services, including deployment and maintenance. The company serves sectors like public services, finance, telecom, energy, healthcare, and education. As a customer-centered company, it prioritizes strong client relationships and leading security practices.

Techmanic has been ISO/IEC 27001 certified for a year and regards this certification with pride. During the certification audit, the

auditor found some inconsistencies in its ISMS implementation. Since the observed situations did not affect the capability of its ISMS to achieve the intended results, Techmanic was certified after auditors followed up on the root cause analysis and corrective actions remotely. During that year, the company added hosting to its list of services and requested to expand its certification scope to include that area. The auditor in charge approved the request and notified Techmanic that the extension audit would be conducted during the surveillance audit. Techmanic underwent a surveillance audit to verify its ISMS's continued effectiveness and compliance with ISO/IEC 27001. The surveillance audit aimed to ensure that Techmanic's security practices, including the recent addition of hosting services, aligned seamlessly with the rigorous requirements of the certification. The auditor strategically utilized the findings from previous surveillance audit reports in the recertification activity with the purpose of replacing the need for additional recertification audits, specifically in the IT consultancy sector. Recognizing the value of continual improvement and learning from past assessments, Techmanic implemented a practice of reviewing previous surveillance audit reports. This proactive approach not only facilitated identifying and resolving potential nonconformities but also aimed to streamline the recertification process in the IT consultancy sector.

During the surveillance audit, several nonconformities were found. The ISMS continued to fulfill the ISO/IEC 27001's requirements, but Techmanic failed to resolve the nonconformities related to the hosting services, as reported by its internal auditor. In addition, the internal audit report had several inconsistencies, which questioned the independence of the internal auditor during the audit of hosting services. Based on this, the extension certification was not granted. As a result, Techmanic requested a transfer to another certification body. In the meantime, the company released a statement to its clients stating that the ISO/IEC 27001 certification covers the IT services, as well as the hosting services.

Based on the scenario above, answer the following question:

Auditors recommended Techmanic for certification after following up on corrective actions remotely. Is this acceptable?

- A. No, an audit follow-up must be performed on-site since an extension was requested
- **B. Yes, auditors may follow up on action plans remotely since minor nonconformities were detected**
- C. No, an audit follow-up must be performed since the audit report contained nonconformities

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

A . Correct answer:

Remote follow-ups are acceptable for minor nonconformities, as long as auditors can verify corrective actions.

ISO/IEC 17021-1:2015 allows remote follow-ups when the effectiveness of corrective actions can be demonstrated.

B . Incorrect:

Follow-ups are required, but remote verification is acceptable for minor issues.

C . Incorrect:

An on-site follow-up is not mandatory unless major nonconformities are present.

Relevant Standard Reference:

## NEW QUESTION # 122

Scenario 3: NightCore is a multinational technology company based in the United States that focuses on e-commerce, cloud computing, digital streaming, and artificial intelligence. After having an information security management system (ISMS) implemented for over 8 months, they contracted a certification body to conduct a third party audit in order to get certified against ISO/IEC 27001.

The certification body set up a team of seven auditors. Jack, the most experienced auditor, was assigned as the audit team leader. Over the years, he received many well known certifications, such as the ISO/IEC 27001 Lead Auditor, CISA, CISSP, and CISM. Jack conducted thorough analyses on each phase of the ISMS audit, by studying and evaluating every information security requirement and control that was implemented by NightCore. During stage 2 audit, Jack detected several nonconformities. After comparing the number of purchased invoices for software licenses with the software inventory, Jack found out that the company has been using the illegal versions of a software for many computers. He decided to ask for an explanation from the top management about this nonconformity and see whether they were aware about this. His next step was to audit NightCore's IT Department. The top management assigned Tom, NightCore's system administrator, to act as a guide and accompany Jack and the audit team toward the inner workings of their system and their digital assets infrastructure.

While interviewing a member of the Department of Finance, the auditors discovered that the company had recently made some unusual large transactions to one of their consultants. After gathering all the necessary details regarding the transactions, Jack decided to directly interview the top management.

When discussing about the first nonconformity, the top management told Jack that they willingly decided to use a copied software over the original one since it was cheaper. Jack explained to the top management of NightCore that using illegal versions of software is against the requirements of ISO/IEC 27001 and the national laws and regulations. However, they seemed to be fine with it. Several months after the audit, Jack sold some of NightCore's information that he collected during the audit for a huge amount of money to competitors of NightCore.

Based on this scenario, answer the following question:

According to scenario 3, which audit principle has Jack compromised when he sold NightCore's information after the audit?

- A. Independence
- **B. Confidentiality**
- C. Integrity

**Answer: B**

Explanation:

Jack compromised the audit principle of confidentiality by selling NightCore's information after the audit.

Confidentiality ensures that information is accessible only to those authorized to have access and is protected throughout its lifecycle.

References: ISO 19011:2018, Guidelines for auditing management systems, principles of auditing

### NEW QUESTION # 123

Select the words that best complete the sentence to describe an audit finding.

**Answer:**

Explanation:

□ Explanation:

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria." The words that best complete the sentence to describe an audit finding are evaluation and evidence. According to ISO 19011:2022, an audit finding is the result of the evaluation of the collected audit evidence against audit criteria 12. The other options are either not related to the definition of an audit finding or do not fit the sentence grammatically. References: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.11

\n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5: Conducting an ISO/IEC 27001 audit

### NEW QUESTION # 124

Scenario 3: NightCore is a multinational technology company based in the United States that focuses on e-commerce, cloud computing, digital streaming, and artificial intelligence. After having an information security management system (ISMS) implemented for over 8 months, they contracted a certification body to conduct a third party audit in order to get certified against ISO/IEC 27001.

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While interviewing a member of the Department of Finance, the auditors discovered that the company had recently made some unusual large transactions to one of their consultants. After gathering all the necessary details regarding the transactions, Jack decided to directly interview the top management.

When discussing about the first nonconformity, the top management told Jack that they willingly decided to use a copied software over the original one since it was cheaper. Jack explained to the top management of NightCore that using illegal versions of software is against the requirements of ISO/IEC 27001 and the national laws and regulations. However, they seemed to be fine with it. Several months after the audit, Jack sold some of NightCore's information that he collected during the audit for a huge amount of money to competitors of NightCore.

Based on this scenario, answer the following question:

Does ISO/IEC 27001 require organizations to comply with national laws and regulations?

- A. No, there is no clear indication in the standard as to whether the organization should comply with the national laws and regulations
- B. Yes, but relevant legal and contractual requirements do not need to be explicitly identified
- **C. Yes, complying with the applicable legislation is a requirement of ISO/IEC 27001**

**Answer: C**

Explanation:

ISO/IEC 27001 requires organizations to comply with applicable legal, statutory, regulatory, and contractual requirements, including those pertaining to information security. These requirements must be identified, documented, and kept up to date as part of the organization's ISMS.

References: ISO/IEC 27001:2013 Standard, Clause 6.1.3 (Information security requirements)

### NEW QUESTION # 125

Which two options are benefits of third-party accredited certification of information security management systems to ISO/IEC 27001:2022 for organisations and interested parties?

- A. Third-party accredited certification demonstrates the organisation's management system adopted a systematic approach to information security
- B. Third-party accredited certification makes sure the organisation will obtain more customers
- C. Third-party accredited certification demonstrates that the organisation complies with the legal and legislation requirements expected by interested parties
- D. Third-party accredited certification makes sure the organisation's IT system will be protected from external interference
- E. Third-party accredited certification demonstrates that the organisation's management system is maintained and effective
- F. Third-party accredited certification demonstrates that the organisation's ICT products are secured and certified

Answer: A,E

Explanation:

Third-party accredited certification of information security management systems to ISO/IEC 27001:2022 provides assurance to organisations and interested parties that the organisation's management system is maintained and effective, meaning that it conforms to the requirements of the standard, meets the organisation's objectives and policies, and addresses the risks and opportunities related to information security. Third-party accredited certification also demonstrates that the organisation's management system adopted a systematic approach to information security, meaning that it follows the Plan-Do-Check-Act (PDCA) cycle, applies the risk-based thinking principle, and considers the context and needs of the organisation and its stakeholders

### NEW QUESTION # 126

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