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PECB ISO-IEC-27001-Lead-Auditor Certification is recognized globally as a benchmark for professionals who want to demonstrate their competence in the field of information security management system auditing. PECB Certified ISO/IEC 27001 Lead Auditor exam certification provides tangible evidence of an individual's expertise and ability to effectively audit and assess the information security management system of an organization, ensuring that it complies with the requirements of the ISO 27001 standard. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is also a valuable asset for professionals looking to advance their careers in the field of information security management, as it demonstrates their commitment to ongoing professional development and their dedication to maintaining the highest standards of excellence in their work.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q283-Q288):

NEW QUESTION # 283

You are an experienced ISMS audit team leader. During the conducting of a third-party surveillance audit, you decide to test your auditee's knowledge of ISO/IEC 27001's risk management requirements.

You ask her a series of questions to which the answer is either 'that is true' or 'that is false'. Which four of the following should she answer 'that is true'?

- A. The initial phase in an organisation's risk management process should be information security risk assessment
- B. Risks assessments should be undertaken at monthly intervals
- C. The organisation must operate a risk treatment process to eliminate its information security risks
- **D. The organisation must produce a risk treatment plan for every business risk identified**
- E. Risk identification is used to determine the severity of an information security risk
- **F. The results of risk assessments must be maintained**
- **G. ISO/IEC 27001 provides an outline approach for the management of risk**
- **H. Risk assessments should be undertaken following significant changes**

Answer: D,F,G,H

Explanation:

Explanation

The following four statements are true according to ISO/IEC 27001's risk management requirements: 12

* The results of risk assessments must be maintained. This is true because clause 8.2.3 of ISO/IEC 27001:2022 requires the organisation to retain documented information of the information security risk assessment process and the results12

* ISO/IEC 27001 provides an outline approach for the management of risk. This is true because clause 6.1.2 of ISO/IEC 27001:2022 specifies the general steps for the information security risk management process, which include establishing the risk criteria, assessing the risks, treating the risks, and monitoring and reviewing the risks12

* The organisation must produce a risk treatment plan for every business risk identified. This is true because clause 6.1.3 of ISO/IEC 27001:2022 requires the organisation to produce a risk treatment plan that defines the actions to be taken to address the unacceptable risks, the responsibilities, the expected dates, and the resources required12

* Risk assessments should be undertaken following significant changes. This is true because clause 8.2.4 of ISO/IEC 27001:2022 requires the organisation to review and update the risk assessment at planned intervals or when significant changes occur12 The following four statements are false according to ISO/IEC 27001's risk management requirements:

* Risk identification is used to determine the severity of an information security risk. This is false because risk identification is used to identify the assets, threats, vulnerabilities, and existing controls that are relevant to the information security risk management process. The severity of an information security risk is determined by the risk analysis, which evaluates the likelihood and impact of the risk scenarios12

* The organisation must operate a risk treatment process to eliminate its information security risks. This is false because the organisation can choose from four options to treat its information security risks: avoid, transfer, mitigate, or accept. The organisation does not have to eliminate all its information security risks, but only those that are unacceptable according to its risk criteria12

* The initial phase in an organisation's risk management process should be information security risk assessment. This is false because the initial phase in an organisation's risk management process should

* be establishing the risk management framework, which includes defining the risk management policy, objectives, scope, roles, responsibilities, and criteria. The information security risk assessment is the second phase in the risk management process12

* Risks assessments should be undertaken at monthly intervals. This is false because there is no fixed frequency for conducting risk assessments in ISO/IEC 27001. The organisation should determine the appropriate intervals for reviewing and updating the risk assessment based on its risk appetite, risk profile, and operational context12 References:

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

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 284

What would be the reference for you to know who should have access to data/document?

- A. Information Rights Management (IRM)
- B. Masterlist of Project Records (MLPR)
- **C. Access Control List (ACL)**
- D. Data Classification Label

Answer: C

Explanation:

The reference for you to know who should have access to data/document is the Access Control List (ACL), which is a list of users or groups who are authorized to access a specific data/document and their respective access rights (such as read, write, modify, delete, etc.). The ACL is a tool for implementing the access control policy of the organization, which is defined in accordance with ISO/IEC 27001:2022 clause 9.4.1. The ACL should be maintained and updated regularly to ensure that only authorized users can access the data/document. 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]

NEW QUESTION # 285

Which one of the following options best describes the main purpose of a Stage 1 third-party audit?

- A. To learn about the organisation's procurement
- B. To introduce the audit team to the client
- C. To prepare an independent audit report
- **D. To determine readiness for a stage 2 audit**
- E. To check for legal compliance by the organisation
- F. To get to know the organisation's customers

Answer: D

Explanation:

The main purpose of a Stage 1 third-party audit is to determine readiness for a Stage 2 audit. A Stage 1 audit is a preliminary assessment that evaluates the organization's ISMS documentation, scope, context, and objectives, and identifies any major gaps or nonconformities that need to be addressed before the Stage 2 audit. A Stage 1 audit does not introduce the audit team to the client, as this is done during the audit planning phase. A Stage 1 audit does not check for legal compliance by the organization, as this is done during the Stage 2 audit. A Stage 1 audit does not prepare an independent audit report, as this is done after the Stage 2 audit. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 70. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 23.

NEW QUESTION # 286

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

"An audit finding is the result of the _____ of the collected audit _____ against audit _____."

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.

statement evaluation objectives responses evidence conclusions criteria gathering recommendations

Answer:

Explanation:

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

"An audit finding is the result of the **evaluation** of the collected audit **evidence** against audit **criteria**."

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.

statement **evaluation** objectives responses **evidence** conclusions **criteria** gathering recommendations

Explanation:

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria.

NEW QUESTION # 287

Scenario 4: Branding is a marketing company that works with some of the most famous companies in the US. To reduce internal costs. Branding has outsourced the software development and IT helpdesk operations to Techvology for over two years. Techvology, equipped with the necessary expertise, manages Branding's software, network, and hardware needs. Branding has implemented an information security management system (ISMS) and is certified against ISO/IEC 27001,

demonstrating its commitment to maintaining high standards of information security. It actively conducts audits on Technology to ensure that the security of its outsourced operations complies with ISO/IEC 27001 certification requirements.

During the last audit, Branding's audit team defined the processes to be audited and the audit schedule. They adopted an evidence based approach, particularly in light of two information security incidents reported by Technology in the past year. The focus was on evaluating how these incidents were addressed and ensuring compliance with the terms of the outsourcing agreement. The audit began with a comprehensive review of Technology's methods for monitoring the quality of outsourced operations, assessing whether the services provided met Branding's expectations and agreed-upon standards. The auditors also verified whether Technology complied with the contractual requirements established between the two entities. This involved thoroughly examining the terms and conditions in the outsourcing agreement to guarantee that all aspects, including information security measures, are being adhered to. Furthermore, the audit included a critical evaluation of the governance processes Technology uses to manage its outsourced operations and other organizations. This step is crucial for Branding to verify that proper controls and oversight mechanisms are in place to mitigate potential risks associated with the outsourcing arrangement.

The auditors conducted interviews with various levels of Technology's personnel and analyzed the incident resolution records. In addition, Technology provided the records that served as evidence that they conducted awareness sessions for the staff regarding incident management. Based on the information gathered, they predicted that both information security incidents were caused by incompetent personnel. Therefore, auditors requested to see the personnel files of the employees involved in the incidents to review evidence of their competence, such as relevant experience, certificates, and records of attended trainings.

Branding's auditors performed a critical evaluation of the validity of the evidence obtained and remained alert for evidence that could contradict or question the reliability of the documented information received. During the audit at Technology, the auditors upheld this approach by critically assessing the incident resolution records and conducting thorough interviews with employees at different levels and functions. They did not merely take the word of Technology's representatives for facts; instead, they sought concrete evidence to support the representatives' claims about the incident management processes.

Based on the scenario above, answer the following question:

Question:

Were the auditors diligent in adhering to the auditing process for outsourced operations?

- A. No, the auditors did not interview any of Technology's top management during the audit
- **B. Yes, they demonstrated diligence and judgment in their auditing practices**
- C. No, the auditors did not request a sample of employment contracts until the end of the audit

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* A. Correct Answer:

* ISO 19011:2018 (Guidelines for Auditing Management Systems) outlines diligent audit practices, including evidence-based assessment and professional skepticism

* The auditors critically reviewed records, interviewed staff, and validated incident response effectiveness.

* They did not rely solely on verbal statements but sought concrete evidence, demonstrating due diligence and judgment.

* B. Incorrect:

* Employment contracts are not primary audit evidence for competence; training and certification records hold greater significance.

* C. Incorrect:

* The scenario does not mention that top management was excluded from interviews. However, their involvement is not mandatory for evaluating incident handling.

Relevant Standard Reference:

* ISO 19011:2018 Clause 6.4 (Conducting Audit Activities)

NEW QUESTION # 288

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