ISO-IEC-27001-Lead-Auditor Simulationsfragen, ISO-IEC-27001-Lead-Auditor Vorbereitungsfragen

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>> ISO-IEC-27001-Lead-Auditor Simulationsfragen <<

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Die Fragenkataloge zur die PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung von DeutschPrüfung können den Kandidaten helfen, viel Zeit und Energie zu sparen. Auf diese Weise können Sie beim Bestehen der PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung bessere Resulate mit wenigerem Einsatz erzielen. Nachdem Sie unsere Prüfungsfragen und Antworten gekauft haben, werden wir Ihnen einjähriger Aktualisierung umsonst anbieten. Wir versprechen Ihnen, dass wir Ihnen eine volle Rückerstattung bedingungslos geben werden, entweder die gekauften Prüfungsmaterialien Qualitätsproblem haben, oder Sie die PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung nicht bestehen.

Die PECB ISO-IC-27001-Lead-Auditor-Prüfung ist für Personen ausgelegt, die als ISO/IEC 27001-LEAD-Auditor zertifiziert werden möchten. ISO/IEC 27001 ist ein internationaler Standard, der einen Rahmen für Informationssicherheitsmanagementsysteme (ISMS) bietet. Der Standard beschreibt die Anforderungen an die Festlegung, Implementierung, Wartung und kontinuierliche Verbesserung eines ISMS. Als ISO/IEC 27001 -Lead -Auditor zertifiziert zu sein, zeigt, dass eine Person die Einhaltung des Standards durch eine Organisation überprüft und bewertet.

Die PECB ISO-IC-27001-Lead-Aduitor-Zertifizierungsprüfung ist eine angesehene und begehrte Zertifizierung im Bereich des Informationssicherheitsmanagements. Diese Zertifizierung soll Einzelpersonen das Wissen und die Fähigkeiten bieten, die erforderlich sind, um effektive Audits von Informationssicherheitsmanagementsystemen (ISMS) gemäß dem ISO/IEC 27001 -Standard zu planen und durchzuführen.

PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-Auditor Prüfungsfragen mit Lösungen (Q166-Q171):

166. Frage
Select the words that best complete the sentence below to describe audit resources:

Antwort:

Begründung:
Explanation:
According to ISO 19011:2018, clause 5.3, the person responsible for managing the audit programme should determine the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc. The audit resources should be sufficient and appropriate to ensure the quality and effectiveness of the audit programme and the audit results. The audit resources include the following elements12:
Essential resources: These are the resources that are required to conduct the audit programme and the individual audits, such as the audit documents, the audit methods, the audit tools, the audit schedule, the audit budget, etc. The essential resources should be identified and allocated based on the audit objectives, scope, and criteria, and the availability and cooperation of the auditee. The essential resources should also be reviewed and updated as necessary to reflect any changes or deviations in the audit programme or the individual audits.
Competent personnel: These are the audit team members who have the appropriate knowledge, skills, and experience to conduct the audit effectively and efficiently, and to provide credible and reliable audit results and recommendations. The competent personnel should include the audit team leader, the auditors, and any technical experts or observers who support the audit team. The competent personnel should be selected and appointed based on the audit objectives, scope, and criteria, and the specific competence requirements for the audit programme and the individual audits. The competent personnel should also be independent and impartial, and avoid any conflicts of interest or self-interest that may affect the audit results or the audit decisions.
References:
ISO 19011:2018 - Guidelines for auditing management systems, clause 5.3 PECB Candidate Handbook ISO 27001 Lead Auditor, page 19

167. Frage
Which two of the following phrases are 'objectives' in relation to a first-party audit?

- A. Confirm the scope of the management system is accurate
- B. Complete the audit on time
- C. Apply international standards
- D. Apply Regulatory requirements
- E. Prepare the audit report for the certification body
- F. Update the management policy

Antwort: A,F

Begründung:
Explanation
A first-party audit is an internal audit conducted by the organization itself or by an external party on its behalf. The objectives of a first-party audit are to: 12
* Confirm the scope of the management system is accurate, i.e., it covers all the processes, activities, locations, and functions that are relevant to the information security objectives and requirements of the organization.
* Update the management policy, i.e., review and revise the policy statement, roles and responsibilities, and objectives and targets of the information security management system (ISMS) based on the audit findings and feedback.
The other phrases are not objectives of a first-party audit, but rather:
* Apply international standards: This is a requirement for the ISMS, not an objective of the audit. The ISMS must conform to the ISO/IEC 27001 standard and any other applicable standards or regulations12
* Prepare the audit report for the certification body: This is an activity of a third-party audit, not a first-party audit. A third-party audit is an external audit conducted by an independent certification body
* to verify the conformity and effectiveness of the ISMS and to issue a certificate of compliance12
* Complete the audit on time: This is a performance indicator, not an objective of the audit. The audit should be completed within the planned time frame and budget, but this is not the primary purpose of the audit12
* Apply regulatory requirements: This is also a requirement for the ISMS, not an objective of the audit. The ISMS must comply with the legal and contractual obligations of the organization regarding information security12 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

168. Frage
You have to carry out a third-party virtual audit. Which two of the following issues would you need to inform the auditee about before you start conducting the audit ?

- A. You will ask for a 360-degree view of the room where the audit is being carried out.
- B. You will ask to see the ID card of the person that is on the screen.
- C. You expect the auditee to have assessed all risks associated with online activities.
- D. You will take photos of every person you interview.
- E. You will not record any part of the audit, unless permitted.
- F. You will ask those being interviewed to state their name and position beforehand.

Antwort: A,F

Begründung:
A third-party virtual audit is an external audit conducted by an independent certification body using remote technology such as video conferencing, screen sharing, and electronic document exchange. The purpose of a third-party virtual audit is to verify the conformity and effectiveness of the information security management system (ISMS) and to issue a certificate of compliance12 Before you start conducting the audit, you would need to inform the auditee about the following issues: 12
* You will ask those being interviewed to state their name and position beforehand, i.e., to confirm their identity and role in the ISMS. This is to ensure that you are interviewing the relevant personnel and that they are authorized to provide information and evidence for the audit.
* You will ask for a 360-degree view of the room where the audit is being carried out, i.e., to verify the physical and environmental security of the audit location. This is to ensure that there are no unauthorized persons or devices in the vicinity that could compromise the confidentiality, integrity, or availability of the information being audited.
The other issues are not relevant or appropriate for a third-party virtual audit, because:
* You will ask to see the ID card of the person that is on the screen, i.e., to verify their identity. This is not necessary if you have already asked them to state their name and position beforehand, and if you have access to the auditee's organizational chart or staff directory. Asking to see the ID card could also be seen as intrusive or disrespectful by the auditee.
* You will take photos of every person you interview, i.e., to document the audit process. This is not advisable as it could violate the privacy or consent of the auditee and the interviewees. Taking photos could also be seen as unprofessional or suspicious by the auditee. You should rely on the audit records and evidence provided by the auditee and the audit tool instead.
* You will not record any part of the audit, unless permitted, i.e., to respect the auditee's preferences and rights. This is not a valid issue to inform the auditee about, as you should always record the audit for quality assurance and verification purposes. Recording the audit is also a requirement of the ISO/IEC
27001 standard and the certification body. You should inform the auditee that you will record the audit and obtain their consent before the audit begins.
* You expect the auditee to have assessed all risks associated with online activities, i.e., to ensure the security of the audit process. This is not an issue to inform the auditee about, as it is part of the auditee's responsibility and obligation to have a risk assessment and treatment process for their ISMS. You should assess the auditee's risk management practices and controls during the audit, not before it.
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

169. Frage
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.

Antwort:

Begründung:

170. Frage
You are an experienced ISMS audit team leader. You are currently conducting a third-party surveillance audit of an international haulage organisation. You have sampled four internal audit reports which state:
Report 1 - Auditor: Mr James.
Over the year the organisation has failed to meet its promised delivery dates on 23 occasions out of 100. This is against a target of '95% of deliveries on time'.
Grading - Minor
Corrective Action due: Within 9 months.
Report 2 - Auditor: Mr James.
Between January and March, it was noted 125 complaints were received about the Service Desk Team. Clients accused them of being rude and unresponsive.
Grading - Minor
Corrective Action due: Within 12 months.
Report 3 - Auditor: Mr James.
Of the 40 customer orders received last month, 38 were correctly processed. Of the remaining 2, one was missing a signature and one was missing a date.
Grading -
Corrections due: Within 3 weeks
Report 4 - Auditor: Mr Rogers.
Of the 30 personnel records examined, 26 were found to be fully completed whilst the remaining 4 were all missing the individual's start date.
Grading - Major
Corrections due: Within 1 week
Which four of the options demonstrate the concerns you would have about these reports?

- A. I would have a concern that one auditor appeared to be conducting most of the internal audits
- B. I would be concerned because action taken to address a major nonconformity should always be completed sooner than action taken to address minor nonconformities
- C. I would be concerned as to whether criteria for grading nonconformities are in existence in this organisation
- D. I would be concerned that timing for addressing the nonconformities is significantly different in the four reports
- E. I would be concerned that no grading is recorded for Report 3. This could indicate that the auditor did not complete the report correctly or that they failed to make a determination as to severity
- F. I would have a concern that no nonconformity review was conducted
- G. I would be concerned that the auditors focussed only on information security processes
- H. I would be concerned as to whether the auditors understand the difference between corrections and corrective actions

Antwort: C,D,E,H

171. Frage
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