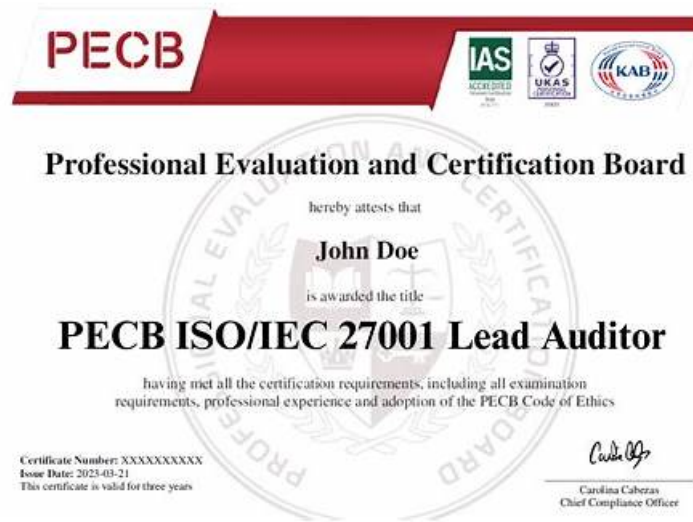


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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q299-

## Q304):

### NEW QUESTION # 299

Which is the glue that ties the triad together

- A. People
- B. Process
- C. Collaboration
- **D. Technology**

**Answer: D**

Explanation:

The triad refers to the three elements of information security: confidentiality, integrity and availability<sup>3</sup>. Technology is the glue that ties the triad together, as it provides the means to implement various controls and measures to protect information from unauthorized access, modification or loss<sup>3</sup>. References: ISO/IEC 27001:2022 Lead Auditor Training Course - BSI

### NEW QUESTION # 300

Auditors need to communicate effectively with auditees. Therefore, their personal behaviour is a key characteristic needed to ensure a successful audit. Below there are the characteristics and a brief related description. Match the characteristics to the descriptions.

**Answer:**

Explanation:

□ Explanation

The possible matches of the characteristics to the descriptions are:

- \* Tenacious: Persistent and focused on objectives
- \* Ethical: Fair, truthful, sincere, honest, discreet
- \* Diplomatic: Tactful in dealing with individuals
- \* Observant: Actively observing surroundings/activities
- \* Perceptive: Aware of and able to understand situations
- \* Open to improvement: Willing to learn from situations

### NEW QUESTION # 301

You are performing an ISMS audit at a residential nursing home (ABC) that provides healthcare services. The next step in your audit plan is to verify the information security of ABC's healthcare mobile app development, support, and lifecycle process. During the audit, you learned the organization outsourced the mobile app development to a professional software development company with CMMI Level 5, ITSM (ISO/IEC

20000-1), BCMS (ISO 22301) and ISMS (ISO/IEC 27001) certified.

The IT Manager presented the software security management procedure and summarised the process as following:

The mobile app development shall adopt "security-by-design" and "security-by-default" principles, as a minimum. The following security functions for personal data protection shall be available:

Access control.

Personal data encryption, i.e., Advanced Encryption Standard (AES) algorithm, key lengths: 256 bits; and Personal data pseudonymization.

Vulnerability checked and no security backdoor

You sample the latest Mobile App Test report, details as follows:

□ You ask the IT Manager why the organisation still uses the mobile app while personal data encryption and pseudonymization tests failed. Also, whether the Service Manager is authorised to approve the test.

The IT Manager explains the test results should be approved by him according to the software security management procedure.

The reason why the encryption and pseudonymisation functions failed is that these functions heavily slowed down the system and service performance. An extra 150% of resources are needed to cover this. The Service Manager agreed that access control is good enough and acceptable. That's why the Service Manager signed the approval.

You are preparing the audit findings. Select the correct option.

- A. There is NO nonconformity (NC). The Service Manager makes a good decision to continue the service. (Relevant to clause 8.1, control A.8.30)
- B. There is a nonconformity (NC). The organisation and developer perform security tests that fail.

- (Relevant to clause 8.1, control A.8.29)
- **C. There is a nonconformity (NC). The Service Manager does not comply with the software security management procedure. (Relevant to clause 8.1, control A.8.30)**
- D. There is a nonconformity (NC). The organisation and developer do not perform acceptance tests. (Relevant to clause 8.1, control A.8.29)

**Answer: C**

Explanation:

The correct option is D. There is a nonconformity (NC). The Service Manager does not comply with the software security management procedure. (Relevant to clause 8.1, control A.8.30). The IT Manager should have approved the test results according to the software security management procedure, not the Service Manager. The Service Manager's decision to accept the failed security tests also violates the "security-by-design" and "security-by-default" principles that the organization adopted. The other options are either incorrect or irrelevant. The organization and developer did perform acceptance tests, but they failed (B, C). The Service Manager's decision to continue the service does not justify the nonconformity (A). References: 1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 8.1 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5: Conducting an ISO/IEC 27001 audit

### NEW QUESTION # 302

Scenario 2:

Clinic, founded in the 1990s, is a medical device company that specializes in treatments for heart-related conditions and complex surgical interventions. Based in Europe, it serves both patients and healthcare professionals. Clinic collects patient data to tailor treatments, monitor outcomes, and improve device functionality. To enhance data security and build trust, Clinic is implementing an information security management system (ISMS) based on ISO/IEC 27001. This initiative demonstrates Clinic's commitment to securely managing sensitive patient information and proprietary technologies.

Clinic established the scope of its ISMS by solely considering internal issues, interfaces, dependencies between internal and outsourced activities, and the expectations of interested parties. This scope was carefully documented and made accessible. In defining its ISMS, Clinic chose to focus specifically on key processes within critical departments such as Research and Development, Patient Data Management, and Customer Support.

Despite initial challenges, Clinic remained committed to its ISMS implementation, tailoring security controls to its unique needs. The project team excluded certain Annex A controls from ISO/IEC 27001 while incorporating additional sector-specific controls to enhance security. The team evaluated the applicability of these controls against internal and external factors, culminating in the development of a comprehensive Statement of Applicability (SoA) detailing the rationale behind control selection and implementation.

As preparations for certification progressed, Brian, appointed as the team leader, adopted a self-directed risk assessment methodology to identify and evaluate the company's strategic issues and security practices. This proactive approach ensured that Clinic's risk assessment aligned with its objectives and mission.

Question:

Based on Scenario 2, the Clinic decided that the ISMS would cover only key processes and departments. Is this acceptable?

- **A. Yes, but the decision to exclude other processes and departments must be justified**
- B. Yes, organizations may limit the scope of the ISMS, but they cannot request a certification audit if the ISMS scope does not include all processes and departments
- C. No, Clinic must include all processes and departments in the scope, regardless of their importance or relevance to the ISMS

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* A. Correct Answer: ISO/IEC 27001 Clause 4.3 (Determining the Scope of the ISMS) allows organizations to limit the scope, provided that exclusions do not undermine security effectiveness and are justified.

\* B. Incorrect: Organizations can request certification even if the ISMS scope is limited, as long as it is justified.

\* C. Incorrect: ISO/IEC 27001 does not mandate full inclusion of all departments in the ISMS.

Clinic's decision is acceptable only if the exclusions are justified.

### NEW QUESTION # 303

What is we do in ACT - From PDCA cycle

- A. Take actions to continually improve people performance
- B. Take actions to continually monitor process performance
- C. Take actions to continually monitor process performance
- **D. Take actions to continually improve process performance**

**Answer: D**

Explanation:

In the Act phase of the PDCA cycle, the process is reviewed and evaluated based on the results from the Check phase. The actions taken in this phase aim to continually improve the process performance by addressing the root causes of problems, implementing corrective and preventive actions, and updating the process documentation<sup>1</sup>. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

## NEW QUESTION # 304

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We can conclude this post with the fact that to clear the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor) certification exam, you need to be prepared before, study well, and practice. You cannot rely on your luck to score well in the ISO-IEC-27001-Lead-Auditor exam. You have to prepare with Easy4Engine real PECB ISO-IEC-27001-Lead-Auditor Exam Questions to clear the ISO-IEC-27001-Lead-Auditor test in one go. You will also receive up to 365 days of free updates and ISO-IEC-27001-Lead-Auditor dumps pdf demos. Purchase the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor) practice tests today and get these amazing offers.

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