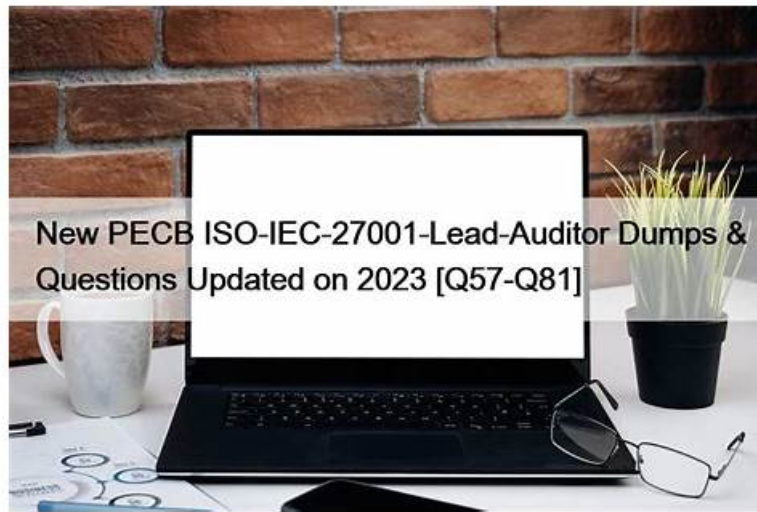


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q129-Q134):

NEW QUESTION # 129

Select two of the following options that are the responsibility of a legal technical expert on the audit team during a certification audit.

- A. Meeting the organisation's legal representative
- B. Evaluating the auditee's legal knowledge
- **C. Verifying the legal status of the organisation**
- D. Debating complex legal points with the auditee

- E. Criticising the organisation's legal compliance issues
- F. Advising on legal checkpoints for the audit team

Answer: C,F

Explanation:

A legal technical expert (LTE) is a person who provides specific knowledge or expertise related to the legal aspects of the information security management system (ISMS) during a certification audit. The LTE is not an auditor, but a member of the audit team who supports the auditors in collecting and evaluating the audit evidence. The LTE is not responsible for evaluating the auditee's legal knowledge, criticising the organisation's legal compliance issues, or debating complex legal points with the auditee, as these tasks may be beyond the scope of the audit, or may compromise the objectivity and impartiality of the audit. The LTE is responsible for advising on legal checkpoints for the audit team, such as the applicable legal, regulatory, and contractual requirements, the relevant sources of information, the methods of verification, and the criteria of evaluation.

The LTE is also responsible for verifying the legal status of the organisation, such as the registration, licensing, authorisation, or accreditation of the organisation, and the compliance with the relevant laws and regulations. References:

- * What is the role of a technical expert in ISO audit?
- * Roles, Responsibilities & Authorities for ISO 27001 5.3
- * Guide to Become an ISO 27001 Lead Auditor

NEW QUESTION # 130

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria. Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- A. Documented information on results of IT audits
- B. Observation of a previously recorded video demonstrating the performance of a hazardous activity
- C. Statements by a system engineer that cannot be verified
- D. Unsigned hand written changes to test results
- E. Statement of facts by the IT manager
- F. An audio recording of a dialog between the IT manager and a system engineer

Answer: A,B

Explanation:

According to the ISO/IEC 27001 Lead Auditor exam preparation guide¹, audit evidence can be in various formats, such as records, statements of fact, or other information that is relevant and verifiable. Audit evidence can be collected by means of interviews, observation, sampling, testing, or other techniques. However, not all formats of audit evidence are acceptable or reliable. For example, unsigned hand written changes to test results (A) are not verifiable and may indicate tampering or falsification. Statements by a system engineer that cannot be verified (D) are also not reliable and may be biased or inaccurate. An audio recording of a dialog between the IT manager and a system engineer (F) may not be relevant to the audit criteria or may violate the confidentiality or consent of the parties involved. A statement of facts by the IT manager (B) may be relevant and verifiable, but it is not sufficient as audit evidence unless it is supported by other sources of information.

Therefore, the two acceptable formats of audit evidence are documented information on results of IT audits and observation of a previously recorded video demonstrating the performance of a hazardous activity (E), as they are relevant to the audit criteria and can be verified by other means. References: 1:

<https://pecb.com/pdf/exam-preparation-guides/pecb-iso-iec-27001-lead-auditor-exam-preparation-guide.pdf> (page 9)

NEW QUESTION # 131

You receive the following mail from the IT support team: Dear User, Starting next week, we will be deleting all inactive email accounts in order to create spaceshare the below details in order to continue using your account. In case of no response, Name:

Email ID:

Password:

DOB:

Kindly contact the webmail team for any further support. Thanks for your attention.

Which of the following is the best response?

- A. Respond it by saying that one should not share the password with anyone
- B. One should not respond to these mails and report such email to your supervisor
- C. Ignore the email

Answer: B

NEW QUESTION # 132

What is the worst possible action that an employee may receive for sharing his or her password or access with others?

- A. Three days suspension from work
- **B. Termination**
- C. Forced roll off from the project
- D. The lowest rating on his or her performance assessment

Answer: B

NEW QUESTION # 133

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 Techvology 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 Techvology 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 Techvology'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 Techvology 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 Techvology 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 Techvology's personnel and analyzed the incident resolution records. In addition, Techvology 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 Techvology, 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 Techvology'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:

According to Scenario 4, what type of audit evidence did the auditors collect to determine the source of the information security incidents?

- A. Analytical and mathematical evidence
- **B. Verbal and documentary evidence**
- C. Confirmative and technical evidence

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* A. Correct Answer:

* Auditors conducted interviews (verbal evidence) and analyzed incident resolution records, employee training logs, and governance policies (documentary evidence).

* ISO 19011:2018 (Clause 6.4.7) states that audit evidence can be verbal, documented, observed, or analytical.

* B. Incorrect:

* Confirmative evidence involves third-party validation, which was not explicitly mentioned.

* C. Incorrect:

* Mathematical analysis was not conducted in this audit.
Relevant Standard Reference:
* ISO 19011:2018 Clause 6.4.7 (Audit Evidence Collection Methods)

NEW QUESTION # 134

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