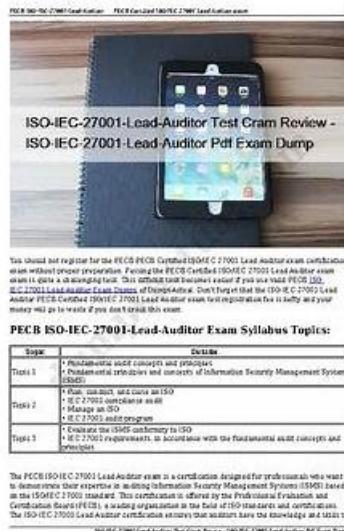


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Achieving this certification can be beneficial for individuals who work in the field of information security or those who are looking to pursue a career as an ISMS auditor. It can also be valuable for organizations that want to ensure their information security management system is up to international standards and want to hire certified professionals to conduct their audits.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q202-Q207):

NEW QUESTION # 202

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.

Answer:

Explanation:

NEW QUESTION # 203

In what part of the process to grant access to a system does the user present a token?

- A. Verification
- **B. Identification**
- C. Authorisation
- D. Authentication

Answer: B

Explanation:

In what part of the process to grant access to a system does the user present a token? The user presents a token in the identification part of the process. Identification is the process of claiming an identity or presenting an identifier to a system. An identifier is a unique name or label that represents a person or entity. A token is a physical device or object that contains or generates an identifier, such as a smart card, a key fob, or a QR code. Identification is used to initiate the access request and associate it with an identity.

Identification is followed by authentication, which verifies the identity claim, and authorization, which determines the level of access granted. ISO/IEC 27001:2022 defines identification as "recognition of an entity by an identifier in a particular context" (see clause 3.29). 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, [What is Identification?]

NEW QUESTION # 204

The auditor should consider (1)-----when determining the (2)-----

- A. (1) Penalties related to legal noncompliance, (2) materiality

- B. (1) Audit risks, (2) audit objectives
- C. (1) Standard requirements. (2) audit criteria

Answer: B

Explanation:

The auditor should consider "audit risks" when determining the "audit objectives." Understanding the risks associated with the audit helps define the objectives clearly, ensuring that the audit focuses on the most significant areas of concern, aligns with the audit scope, and adequately addresses the risks identified.

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

NEW QUESTION # 205

In which order is an Information Security Management System set up?

- A. Implementation, operation, maintenance, establishment
- B. Implementation, operation, improvement, maintenance
- C. Establishment, operation, monitoring, improvement
- D. Establishment, implementation, operation, maintenance

Answer: D

Explanation:

The establishment phase of an ISMS involves defining the scope, context, objectives, and leadership commitment for information security management within an organization. It also involves identifying and assessing the risks and opportunities related to information security and selecting the appropriate controls to treat them. The implementation phase of an ISMS involves executing the plans and actions to achieve the information security objectives and implement the selected controls. It also involves ensuring the availability of resources and competencies for information security management. The operation phase of an ISMS involves monitoring and measuring the performance and effectiveness of the ISMS and reporting on the results. It also involves addressing nonconformities and taking corrective actions to prevent recurrence. The maintenance phase of an ISMS involves reviewing and evaluating the ISMS at planned intervals and identifying opportunities for improvement. It also involves updating the ISMS as necessary to reflect changes in the internal and external context of the organization. Therefore, an ISMS is set up in the following order: establishment, implementation, operation, maintenance. Reference: ISO/IEC 27001:2022, clauses 6-10; ISO/IEC 27000:2022, clause 4.

NEW QUESTION # 206

Scenario 1: Fintive is a distinguished security provider for online payments and protection solutions. Founded in 1999 by Thomas Fin in San Jose, California, Fintive offers services to companies that operate online and want to improve their information security, prevent fraud, and protect user information such as PII. Fintive centers its decision-making and operating process based on previous cases. They gather customer data, classify them depending on the case, and analyze them. The company needed a large number of employees to be able to conduct such complex analyses. After some years, however, the technology that assists in conducting such analyses advanced as well. Now, Fintive is planning on using a modern tool, a chatbot, to achieve pattern analyses toward preventing fraud in real-time. This tool would also be used to assist in improving customer service.

This initial idea was communicated to the software development team, who supported it and were assigned to work on this project. They began integrating the chatbot on their existing system. In addition, the team set an objective regarding the chatbot which was to answer 85% of all chat queries.

After the successful integration of the chatbot, the company immediately released it to their customers for use.

The chatbot, however, appeared to have some issues.

Due to insufficient testing and lack of samples provided to the chatbot during the training phase, in which it was supposed "to learn" the queries pattern, the chatbot failed to address user queries and provide the right answers. Furthermore, the chatbot sent random files to users when it received invalid inputs such as odd patterns of dots and special characters. Therefore, the chatbot was unable to properly answer customer queries and the traditional customer support was overwhelmed with chat queries and thus was unable to help customers with their requests.

Consequently, Fintive established a software development policy. This policy specified that whether the software is developed in-house or outsourced, it will undergo a black box testing prior to its implementation on operational systems.

Based on this scenario, answer the following question:

Insufficient testing and lack of samples provided to Fintive's chatbot during the training phase are considered as 1.

Refer to scenario

- A. Vulnerabilities

- B. Threats
- C. Risks

Answer: A

NEW QUESTION # 207

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