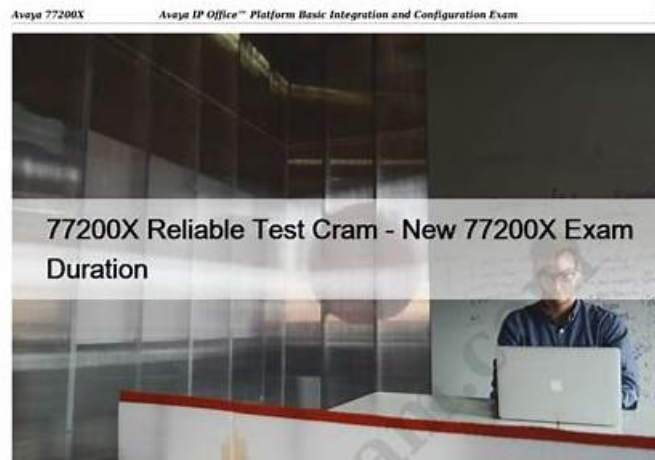


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q267-Q272):

NEW QUESTION # 267

An organisation is looking for management system initial certification. Please identify the sequence of the activities to be undertaken by the organisation.

To complete the sequence 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 options to the appropriate blank section.

An organisation is looking for management system initial certification. Please identify the sequence of the activities to be undertaken by the organisation.

1. Establish the management system
2.
3.
4.
5.

To complete the sequence 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 options to the appropriate blank section.

Complete any corrective actions	Conduct supplier audits	Engage a Certification Body for stage 1 and stage 2 audits	Plan the audit programme	Conduct internal audits	Hold a Management Review
---------------------------------	-------------------------	--	--------------------------	-------------------------	--------------------------

Answer:

Explanation:

An organisation is looking for management system initial certification. Please identify the sequence of the activities to be undertaken by the organisation.

1. Establish the management system
 2. Plan the audit programme
 3. Conduct internal audits
 4. Hold a Management Review
- Engage a Certification Body for stage 1 and stage 2 audits

To complete the sequence 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 options to the appropriate blank section.

Complete any corrective actions	Conduct supplier audits	Engage a Certification Body for stage 1 and stage 2 audits	Plan the audit programme	Conduct internal audits	Hold a Management Review
---------------------------------	-------------------------	--	--------------------------	-------------------------	--------------------------

Explanation:

The correct sequence of activities is:

Establish the management system

Plan the audit programme

Conduct internal audits

Hold a Management Review

Engage a Certification Body for stage 1 and stage 2 audits

Complete any corrective actions

Comprehensive but Short Explanation: = According to the PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, the steps for achieving certification are as follows1:

Establish the management system: This involves defining the scope, objectives, policies, procedures, and controls of the ISMS, as well as ensuring the availability of resources and top management commitment.

Plan the audit programme: This involves defining the audit objectives, criteria, scope, frequency, methods, and responsibilities for conducting internal audits of the ISMS.

Conduct internal audits: This involves verifying the conformity and effectiveness of the ISMS, as well as identifying any nonconformities or opportunities for improvement.

Hold a Management Review: This involves reviewing the performance and suitability of the ISMS, as well as deciding on any

changes or actions needed to improve it.

Engage a Certification Body for stage 1 and stage 2 audits: This involves selecting a reputable and accredited certification body to conduct an external audit of the ISMS, consisting of two stages: a documentation review and an on-site assessment.

Complete any corrective actions: This involves addressing any nonconformities or findings identified by the certification body, and providing evidence of their implementation and effectiveness.

References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, pages 25-26.

NEW QUESTION # 268

You have just completed a scheduled information security audit of your organisation when the IT Manager approaches you and asks for your assistance in the revision of the company's risk management process.

He is attempting to update the current documentation to make it easier for other managers to understand, however, it is clear from your discussion he is confusing several key terms.

You ask him to match each of the descriptions with the appropriate risk term. What should the correct answers be?

The strategy chosen to respond to a specific information security risk	<input type="text"/>
The effect of uncertainty on information security objectives	<input type="text"/>
The requirements against which information security risks are evaluated	<input type="text"/>
A definition of the overall level of information security risk that is considered to be tolerable	<input type="text"/>

<input type="text" value="This is a definition of information security risk"/>	<input type="text" value="This is a definition of information security risk criteria"/>	<input type="text" value="This is a definition of information security risk acceptance criteria"/>
<input type="text" value="This is a definition of information security risk treatment"/>		

Answer:

Explanation:

The strategy chosen to respond to a specific information security risk	<input type="text" value="This is a definition of information security risk treatment"/>
The effect of uncertainty on information security objectives	<input type="text" value="This is a definition of information security risk"/>
The requirements against which information security risks are evaluated	<input type="text" value="This is a definition of information security risk criteria"/>
A definition of the overall level of information security risk that is considered to be tolerable	<input type="text" value="This is a definition of information security risk acceptance criteria"/>

<input type="text" value="This is a definition of information security risk"/>	<input type="text" value="This is a definition of information security risk criteria"/>	<input type="text" value="This is a definition of information security risk acceptance criteria"/>
<input type="text" value="This is a definition of information security risk treatment"/>		

NEW QUESTION # 269

You are performing an ISMS audit at a European-based residential nursing home called ABC that provides healthcare services. The next step in your audit plan is to verify the effectiveness of the continual improvement process.

During the audit, you learned most of the residents' family members (90%) receive WeCare medical devices promotion advertisements through email and SMS once a week via ABC's healthcare mobile app. All of them do not agree on the use of the collected personal data for marketing or any other purposes than nursing and medical care on the signed service agreement with ABC. They have very strong reason to believe that ABC is leaking residents' and family members' personal information to a non-relevant third party and they have filed complaints.

The Service Manager says that, after investigation, all these complaints have been treated as nonconformities.

The corrective actions have been planned and implemented according to the nonconformity and corrective management procedure

(Document reference ID: ISMS_L2_10.1, version 1).

You write a nonconformity which you will follow up on later. Select the words that best complete the sentence:

"When reviewing the _____ of action taken in response to a _____, an auditor seeks evidence of _____ that will _____ recurrence of the issue."

To complete the sentence with the best words, 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.

repair	assurance	responsibility	effectiveness	nonconformity	prevent
change	problem				

Answer:

Explanation:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue."

To complete the sentence with the best words, 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.

repair	assurance	responsibility	effectiveness	nonconformity	prevent
change	problem				

Explanation:

One possible way to complete the sentence is:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue." According to ISO/IEC 27001:2022, clause 10.1, the organization shall continually improve the suitability, adequacy, and effectiveness of the ISMS by evaluating the performance and the effectiveness of the ISMS, ensuring that the policy and objectives are aligned with the strategic direction of the organization, and taking actions to achieve the intended outcomes of the ISMS. One of the ways to achieve continual improvement is to identify and correct nonconformities and take actions to eliminate their causes and prevent their recurrence.

Therefore, when reviewing the effectiveness of the corrective actions, an auditor should look for evidence that the organization has analyzed the root cause of the nonconformity, implemented appropriate changes to the ISMS, and verified that the changes have resulted in the desired improvement and prevented the recurrence of the issue. References: =

- * ISO/IEC 27001:2022, clause 10.1, Nonconformity and corrective action
- * ISO/IEC 27001:2022, clause 10.2, Continual improvement
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

NEW QUESTION # 270

Scenario 6: Cyber ACrypt is a cybersecurity company that provides endpoint protection by offering anti-malware and device security, asset life cycle management, and device encryption. To validate its ISMS against ISO/IEC 27001 and demonstrate its commitment to cybersecurity excellence, the company underwent a meticulous audit process led by John, the appointed audit team leader.

Upon accepting the audit mandate, John promptly organized a meeting to outline the audit plan and team roles. This phase was crucial for aligning the team with the audit's objectives and scope. However, the initial presentation to Cyber ACrypt's staff revealed a significant gap in understanding the audit's scope and objectives, indicating potential readiness challenges within the company. As the stage 1 audit commenced, the team prepared for on-site activities. They reviewed Cyber ACrypt's documented information, including the information security policy and operational procedures ensuring each piece conformed to and was standardized in format with author identification, production date, version number, and approval date. Additionally, the audit team ensured that each document contained the information required by the respective clause of the standard. This phase revealed that a detailed audit of the documentation describing task execution was unnecessary, streamlining the process and focusing the team's efforts on critical areas.

During the phase of conducting on-site activities, the team evaluated management responsibility for the Cyber ACrypt's policies. This thorough examination aimed to ascertain continual improvement and adherence to ISMS requirements. Subsequently, in the document, the stage 1 audit outputs phase, the audit team meticulously documented their findings, underscoring their conclusions regarding the fulfillment of the stage 1 objectives. This documentation was vital for the audit team and Cyber ACrypt to understand the preliminary audit outcomes and areas requiring attention.

The audit team also decided to conduct interviews with key interested parties. This decision was motivated by the objective of collecting robust audit evidence to validate the management system's compliance with ISO/IEC 27001 requirements. Engaging with interested parties across various levels of Cyber ACrypt provided the audit team with invaluable perspectives and an understanding of the ISMS's implementation and effectiveness.

The stage 1 audit report unveiled critical areas of concern. The Statement of Applicability (SoA) and the ISMS policy were found to be lacking in several respects, including insufficient risk assessment, inadequate access controls, and lack of regular policy reviews. This prompted Cyber ACrypt to take immediate action to address these shortcomings. Their prompt response and modifications to the strategic documents reflected a strong commitment to achieving compliance.

The technical expertise introduced to bridge the audit team's cybersecurity knowledge gap played a pivotal role in identifying shortcomings in the risk assessment methodology and reviewing network architecture. This included evaluating firewalls, intrusion detection and prevention systems, and other network security measures, as well as assessing how Cyber ACrypt detects, responds to, and recovers from external and internal threats. Under John's supervision, the technical expert communicated the audit findings to the representatives of Cyber ACrypt. However, the audit team observed that the expert's objectivity might have been compromised due to receiving consultancy fees from the auditee. Considering the behavior of the technical expert during the audit, the audit team leader decided to discuss this concern with the certification body.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 6, was the objective of the interviews during the Stage 1 audit accordingly set by the audit team?

- A. Yes, the objective of the interviews is to collect audit evidence to validate the management system's compliance with ISO/IEC 27001 requirements
- B. No, the objective of the interviews was not aligned with the management system's key performance indicators (KPIs), reducing the audit's effectiveness
- C. No, the objective of the interviews is to ensure an adequate understanding of the challenges the auditee faces

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* A. Correct Answer:

* The primary goal of audit interviews is to validate compliance with ISO/IEC 27001.

* ISO 19011:2018 states that interviews are a method to gather audit evidence.

* B. Incorrect:

* KPIs are relevant for performance measurement, but interviews focus on compliance validation.

* C. Incorrect:

* Understanding business challenges is secondary; the primary objective is ISO/IEC 27001 compliance verification.

Relevant Standard Reference:

* ISO 19011:2018 Clause 6.4.6 (Interviewing Techniques in Auditing)

NEW QUESTION # 271

You are an ISMS auditor conducting a third-party surveillance audit of a telecom's provider. You are in the equipment staging room where network switches are pre-programmed before being despatched to clients. You note that recently there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming.

You ask the Chief Tester why and she says, 'It's a result of the recent ISMS upgrade'. Before the upgrade each technician had their own hard copy work instructions. Now, the eight members of my team have to share two laptops to access the clients' configuration instructions online. These delays put pressure on the technicians, resulting in more mistakes being made'.

Based solely on the information above, which clause of ISO to raise a nonconformity against? Select one.

- A. Clause 8.1 - Operational planning and control
- B. Clause 7.4 - Communication
- C. Clause 7.2 - Competence
- D. Clause 7.5 - Documented information
- E. Clause 7.3 - Awareness
- F. Clause 10.2 - Nonconformity and corrective action

Answer: A

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 8.1 requires an organization to plan, implement and control its processes needed to meet ISMS requirements². This includes determining what needs to be done, how it will be done, who will do it, when it will be done, what resources are required, how performance will be evaluated, etc². Therefore, if an ISMS auditor conducting a third-party surveillance audit of a telecom's provider notes that there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming due to a recent ISMS upgrade that reduced access to work instructions, this indicates a nonconformity against clause 8.1 of ISO/IEC 27001:2022. The organization has failed to plan and control its operational processes effectively to ensure information security and quality². The other options are not correct clauses to raise a nonconformity against based solely on this information. For example, clause 7.5 deals with documented information required by ISMS or determined by an organization as necessary for its effectiveness², but it does not specify how many copies or formats of work instructions should be available; clause 10.2 deals with nonconformity and corrective action as a response to an identified problem or incident², but it does not address how to prevent or avoid such problems or incidents in operational processes; clause 7.3 deals with awareness of ISMS policy, objectives, roles and responsibilities among persons doing work under an organization's control², but it does not relate to how work instructions are accessed or followed; clause 7.2 deals with competence of persons doing work under an organization's control that affects its ISMS performance², but it does not imply that lack of competence is caused by insufficient work instructions; clause 7.4 deals with communication about ISMS among internal and external interested parties², but it does not cover how operational information is communicated within an organization. References: ISO/IEC 27001:2022
- Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 272

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