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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q192-Q197):

NEW QUESTION # 192

You are performing an ISMS audit at a residential nursing home called 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 organisation outsourced the mobile app development to a professional software development organisation with CMMI Level 5, ITSM (ISO/IEC 20000-1), BCMS (ISO 22301) and ISMS (ISO/IEC 27001) certified.

The IT Manager presents the software security management procedure and summarises the process as follows:

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 - Reference ID: 0098, details as follows:

□ You would like to investigate other areas further to collect more audit evidence. Select three options that will not be in your audit trail.

- A. Collect more evidence by downloading and testing the mobile app on your phone. (Relevant to control A.8.1)
- B. Collect more evidence on how the developer trains its product support personnel. (Relevant to clause 7.2)
- C. **Collect more evidence on how much residents' family members pay to install ABC's healthcare mobile app. (Relevant to clause 4.2)**
- D. Collect more evidence on how the organisation manages information security in the selection of an external service provider. (Relevant to control A.5.19)
- E. Collect more evidence on how the organisation performs testing of personal data handling. (Relevant to control A.5.34)
- F. Collect more evidence on the organisation's business continuity policy. (Relevant to control A.5.30)
- G. **Collect more evidence to verify the developer's CMMI Level 5, ITSM (ISO/IEC 20000-1), BCMS (ISO 22301) and ISMS (ISO/IEC 27001) certification. (Relevant to control A.5.21)**
- H. **Collect more evidence to determine the number of users of ABC's healthcare mobile app. (relevant to clause 4.2)**

Answer: C,G,H

Explanation:

The three options that will not be in your audit trail are A, C, and H. These options are either not relevant to the information security of ABC's healthcare mobile app development, support, and lifecycle process, or not within the scope of your audit. The amount of money that residents' family members pay to install the app (A) and the number of users of the app are not related to the information security aspects or objectives of the ISMS1. The verification of the developer's certifications (H) is not your responsibility as an ISMS auditor, as you should rely on the competence and impartiality of the certification bodies that issued them2. The other options are relevant and within the scope of your audit, as they relate to the security functions, testing, policies, and procedures of the mobile app development, support, and lifecycle process13. References: 1:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 4.2 \n2: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 4.1 \n3: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5:

Conducting an ISO/IEC 27001 audit

NEW QUESTION # 193

A planning process that introduced the concept of planning as a cycle that forms the basis for continuous improvement is called:

- A. time based planning.
- B. planning for continuous improvement.
- C. RACI Matrix
- D. **plan, do, check, act.**

Answer: D

Explanation:

A planning process that introduced the concept of planning as a cycle that forms the basis for continuous improvement is called plan, do, check, act (PDCA). This is a widely used model for managing and improving processes and systems, and it is also the basis for the structure of ISO/IEC 27001:2022. The PDCA cycle consists of four phases: plan (establish objectives and processes), do (implement and operate), check (monitor and review), and act (maintain and improve). Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 16. : ISO/IEC 27001:2022, clause 4.

NEW QUESTION # 194

Audit methods can be either with or without interaction with individuals representing the auditee. Which two of the following methods are with interaction?

- A. **Reviewing checklists with auditee**
- B. **Conducting interviews**
- C. Observing work performed via live video streaming
- D. Analysing documents provided in advance of the audit

- E. Checking legal compliance with local authorities
- F. Sampling (e.g. products)

Answer: A,B

Explanation:

Explanation

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, audit methods can be classified into two categories: with or without interaction with individuals representing the auditee (page 12).

Audit methods with interaction include reviewing checklists with auditee and conducting interviews, as they involve direct communication and feedback from the auditee. Audit methods without interaction include sampling (e.g. products), observing work performed via live video streaming, checking legal compliance with local authorities, and analysing documents provided in advance of the audit, as they do not require any dialogue or exchange with the auditee. References: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 12.

NEW QUESTION # 195

Which two of the following actions are the individual(s) managing the audit programme responsible for?

* Determining the resources necessary for the audit programme

- A. Determining the legal requirements applicable to each audit
- B. Communicating with the auditee during the audit
- C. Defining the objectives, scope and criteria for an individual audit
- D. Keeping informed the accreditation body on the progress of the audit programme
- E. Defining the plan of an individual audit

Answer: B,C

Explanation:

* Establishing the audit programme objectives, scope and criteria

* Determining the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc.

* Selecting and appointing the audit team leaders and auditors

* Reviewing and approving the audit plans and arrangements

* Ensuring the effective communication and coordination among the audit programme stakeholders, such as the auditors, the auditees, the certification bodies, the accreditation bodies, etc.

* Keeping informed the accreditation body on the progress of the audit programme, especially in case of any significant changes, issues, or nonconformities

* Monitoring and reviewing the performance and results of the audit programme and the audit teams

* Evaluating the feedback and satisfaction of the auditees and other interested parties

* Identifying and implementing the opportunities for improvement of the audit programme. The individual(s) managing the audit programme are not responsible for the following tasks, which are delegated to the audit team leaders or the auditors:

* Communicating with the auditee during the audit, such as conducting the opening and closing meetings, resolving any audit-related problems, reporting any audit findings, etc.

* Determining the legal requirements applicable to each audit, such as the confidentiality, the impartiality, the consent, the liability, etc.

* Defining the objectives, scope and criteria for an individual audit, which are derived from the audit programme and agreed with the auditee

* Defining the plan of an individual audit, which includes the audit schedule, the audit activities, the audit methods, the audit documents, etc.

References:

ISO 19011:2018 - Guidelines for auditing management systems

PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

NEW QUESTION # 196

You work in the office of a large company. You receive a call from a person claiming to be from the Helpdesk. He asks you for your password.

What kind of threat is this?

- A. Social Engineering
- B. Natural threat

- C. Organizational threat
- D. Arason

Answer: A

Explanation:

This is an example of a social engineering threat, which is a type of human threat that involves manipulating or deceiving people into revealing confidential information, performing unauthorized actions, or compromising the security of information assets. Social engineering techniques can exploit the psychological, emotional, or behavioral vulnerabilities of people, such as trust, curiosity, fear, or greed. A person claiming to be from the Helpdesk and asking for your password is trying to trick you into giving away your credentials, which can be used to access your account or system without your authorization. Therefore, the correct answer is C. Reference: ISO/IEC 27000:2022, clause 3.25; What is Social Engineering? | Definition and Examples.

NEW QUESTION # 197

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