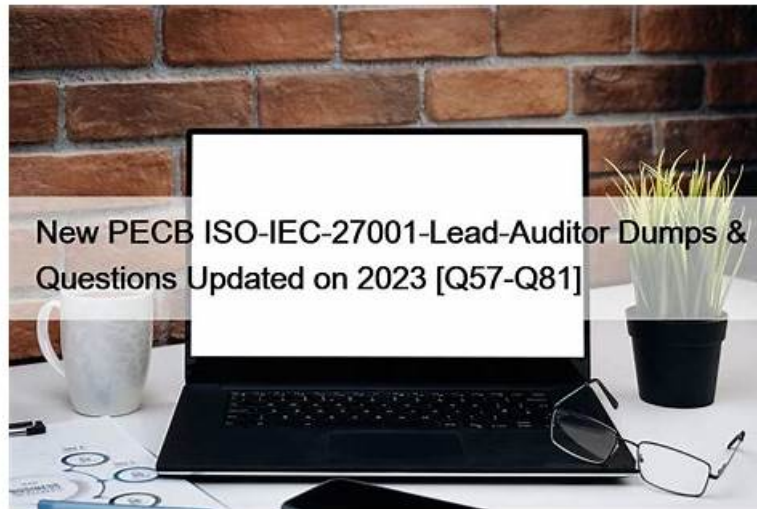


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q272-Q277):

NEW QUESTION # 272

After a devastating office fire, all staff are moved to other branches of the company. At what moment in the incident management process is this measure effectuated?

- A. Between recovery and normal operations
- B. Between incident and damage
- C. Between classification and escalation

- D. Between detection and classification

Answer: B

Explanation:

Explanation

After a devastating office fire, all staff are moved to other branches of the company. This measure is effectuated between incident and damage in the incident management process. Incident management is the process of detecting, investigating, and responding to incidents in as little time as possible. An incident is any disruption to a service or workflow. A fire is an example of an incident that can cause severe damage to the organization's assets, operations, and reputation. The incident management process consists of five steps:

detection, classification, escalation, recovery, and closure². The measure of moving staff to other branches is a form of recovery action that aims to restore normal service and minimize impact to the business. However, this measure is taken before the damage caused by the fire is fully assessed or contained. Therefore, this measure is effectuated between incident and damage in the incident management process. References: ISO/IEC

27000:2022, clause 3.24; Atlassian.

NEW QUESTION # 273

Select a word from the following options that best completes the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

Answer:

Explanation:

Explanation:

The purpose of a management system audit is to evaluate the performance of an organization's management system. A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances¹. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company¹. A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards².

According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives². The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system².

Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

NEW QUESTION # 274

During a third-party certification audit, you are presented with a list of issues by an auditee. Which four of the following constitute 'internal' issues in the context of a management system to ISO 27001:2022?

* Higher labour costs as a result of an aging population

- A. Poor levels of staff competence as a result of cuts in training expenditure
- B. Inability to source raw materials due to government sanctions
- C. A rise in interest rates in response to high inflation
- D. Poor morale as a result of staff holidays being reduced
- E. Increased absenteeism as a result of poor management
- F. A fall in productivity linked to outdated production equipment
- G. A reduction in grants as a result of a change in government policy

Answer: B,D,E,G

Explanation:

According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)¹² External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities¹² Internal issues are factors within the organisation that it can control or change. They include the organisation's structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system¹² Therefore, the following issues are considered 'internal' in the context of a management system to ISO 27001:

2022:

* Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence¹²

* Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff morale¹²

* Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism¹²

* A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity¹² The following issues are considered 'external' in the context of a management system to ISO 27001:2022:

* Higher labour costs as a result of an aging population: This is an external issue because it relates to the social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs¹²

* A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs¹²

* A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants¹²

* Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact on raw materials¹² References:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 275

Which one of the following options best describes the main purpose of a Stage 2 third-party audit?

- A. To check for legal compliance by the organisation
- B. To determine readiness for certification
- **C. To identify nonconformances against a standard**
- D. To get to know the organisation's management system

Answer: C

Explanation:

The main purpose of a Stage 2 third-party audit is to evaluate the implementation and effectiveness of the organisation's management system and to identify any nonconformances against the requirements of the standard¹². The other options are either the objectives of a Stage 1 audit (A, D) or a specific aspect of the audit scope (B). References: 1: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.2 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 4: Preparing an ISO/IEC 27001 audit

NEW QUESTION # 276

There is a network printer in the hallway of the company where you work. Many employees don't pick up their printouts immediately and leave them on the printer.

What are the consequences of this to the reliability of the information?

- A. The availability of the information is no longer guaranteed.
- B. The integrity of the information is no longer guaranteed.
- C. The Security of the information is no longer guaranteed.
- **D. The confidentiality of the information is no longer guaranteed.**

Answer: D

Explanation:

Confidentiality is one of the Confidentiality, Integrity, Availability (CIA) principles of information security that states that only authorized parties should have access to information assets. Confidentiality protects the secrecy and privacy of information from unauthorized disclosure or exposure. Often, people do not pick up their prints from a shared printer. This can affect the confidentiality of information, as anyone who passes by the printer can see or take the printed documents that may contain confidential or personal information. This can lead to information leakage, identity theft, fraud, or other malicious activities. Therefore, the correct answer is C. Reference: ISO/IEC 27000:2022, clause 3.8; How & Where to Print Sensitive Documents on a Shared Printer.

NEW QUESTION # 277

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