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Passing the PECB ISO-IEC-27001-Lead-Auditor Certification Exam demonstrates the individual's ability to conduct an effective

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q309-Q314):

NEW QUESTION # 309

Select the option which best describes how Information Security Management System audits should be conducted:

- A. Audit criteria should be used to assess circumstantial evidence in order to generate audit outcomes. Then, the audit report should be created and presented to the audit team at the audit team meeting.
- B. Audit criteria should be used to assess objective evidence in order to generate audit outcomes. Then, the audit report should be created and presented to the audit team leader at the closing meeting.
- C. Audit methods should be used to assess audit evidence in order to generate audit recommendations. Then, the audit recommendations should be created and presented to the auditee at the closing meeting.
- D. Audit objectives should be used to assess audit evidence in order to generate audit conclusions. Then, the audit findings should be created and presented to the audit client at the closing meeting.
- E. Audit methods should be used to assess objective evidence in order to generate audit findings. Then, the audit conclusion should be created and presented to the auditee at the closing meeting.
- F. Audit objectives should be used to assess objective evidence in order to generate audit conclusions. Then, the audit recommendations should be created and presented to top management at management review.

Answer: E

Explanation:

The option that best describes how Information Security Management System (ISMS) audits should be conducted, aligning with best practices and standards like ISO/IEC 27001:2022, is:

D). Audit methods should be used to assess objective evidence in order to generate audit findings. Then, the audit conclusion should be created and presented to the auditee at the closing meeting.

This option accurately reflects the audit process, emphasizing the use of systematic audit methods to assess objective evidence, which is crucial for impartiality and accuracy in auditing. Audit findings are the results derived from evaluating the objective evidence against the audit criteria. The conclusion, based on the audit findings, provides a comprehensive summary of the audit's outcomes, indicating whether the audited ISMS meets the established criteria. Presenting these conclusions to the auditee during the closing meeting ensures transparency and provides an opportunity for immediate clarification and discussion of the results and potential next steps.

NEW QUESTION # 310

Scenario 2: Knight is an electronics company from Northern California, US that develops video game consoles. Knight has more than 300 employees worldwide. On the fifth anniversary of their establishment, they have decided to deliver the G-Console, a new generation video game console aimed for worldwide markets. G-Console is considered to be the ultimate media machine of 2021 which will give the best gaming experience to players. The console pack will include a pair of VR headset, two games, and other gifts.

Over the years, the company has developed a good reputation by showing integrity, honesty, and respect toward their customers. This good reputation is one of the reasons why most passionate gamers aim to have Knight's G-console as soon as it is released in the market. Besides being a very customer-oriented company, Knight also gained wide recognition within the gaming industry

because of the developing quality. Their prices are a bit higher than the reasonable standards allow. Nonetheless, that is not considered an issue for most loyal customers of Knight, as their quality is top-notch. Being one of the top video game console developers in the world, Knight is also often the center of attention for malicious activities. The company has had an operational ISMS for over a year. The ISMS scope includes all departments of Knight, except Finance and HR departments.

Recently, a number of Knight's files containing proprietary information were leaked by hackers. Knight's incident response team (IRT) immediately started to analyze every part of the system and the details of the incident.

The IRT's first suspicion was that Knight's employees used weak passwords and consequently were easily cracked by hackers who gained unauthorized access to their accounts. However, after carefully investigating the incident, the IRT determined that hackers accessed accounts by capturing the file transfer protocol (FTP) traffic.

FTP is a network protocol for transferring files between accounts. It uses clear text passwords for authentication.

Following the impact of this information security incident and with IRT's suggestion, Knight decided to replace the FTP with Secure Shell (SSH) protocol, so anyone capturing the traffic can only see encrypted data.

Following these changes, Knight conducted a risk assessment to verify that the implementation of controls had minimized the risk of similar incidents. The results of the process were approved by the ISMS project manager who claimed that the level of risk after the implementation of new controls was in accordance with the company's risk acceptance levels.

Based on this scenario, answer the following question:

Based on scenario 2, the ISMS project manager approved the results of risk assessment. Is this acceptable?

- A. Yes, the risk remaining after the treatment of risk should be approved by the ISMS project manager
- B. No, the risk remaining after the implementation of new controls for the ISMS should be approved by the ISMS team
- C. No, the risk remaining after the treatment of risk should be approved by the top management at any stage

Answer: C

Explanation:

In the context of ISO/IEC 27001, the approval of the risk assessment and the acceptance of the remaining risk levels after treatment are typically responsibilities of the top management. This is because top management is accountable for the information security management system and its outcomes, and they have the authority to accept risks on behalf of the organization¹². Reference: = The information provided is based on the standard practices of ISO/IEC 27001 risk assessment and treatment processes, which emphasize the role of top management in the approval and acceptance of risks

NEW QUESTION # 311

Stages of Information

- A. creation, evolution, maintenance, use, disposition
- B. creation, distribution, use, maintenance, disposition
- C. creation, distribution, maintenance, disposition, use
- D. creation, use, disposition, maintenance, evolution

Answer: B

Explanation:

Explanation

The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 12.

NEW QUESTION # 312

A scenario wherein the city or location where the building(s) reside is / are not accessible.

- A. City
- B. Country
- C. Component

- D. Facility

Answer: A

Explanation:

Explanation

A scenario wherein the city or location where the building(s) reside is / are not accessible is called a city disaster scenario, according to the CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course. This scenario is one of the four types of disaster scenarios that should be considered in the business continuity planning process, along with component, facility and country scenarios. A city scenario may be caused by events such as natural disasters, civil unrest, terrorist attacks or pandemic outbreaks that affect the entire city or region where the organization operates. References: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course]

NEW QUESTION # 313

Finnco, a subsidiary of a certification body, provided ISMS consultancy services to an organization. Considering this scenario, when can the certification body certify the organization?

- A. At no time, since it presents a conflict of interest
- B. If a minimum period of two years has passed since the last consulting activities
- C. There is no time constraint in such a situation

Answer: A

Explanation:

A certification body cannot certify an organization if it has provided consultancy services to that organization.

This situation presents a conflict of interest, as the certification body is required to maintain impartiality and objectivity. The ISO/IEC 17021-1 standard, which sets out requirements for bodies providing audit and certification of management systems, specifies that providing both services to the same client is incompatible.

References: ISO/IEC 17021-1:2015 Conformity assessment - Requirements for bodies providing audit and certification of management systems

NEW QUESTION # 314

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