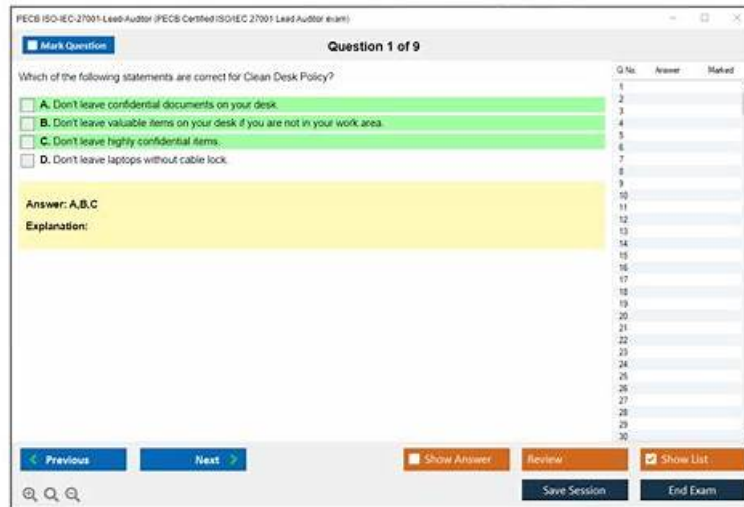


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q238-Q243):

NEW QUESTION # 238

Scenario 7: Lawsy is a leading law firm with offices in New Jersey and New York City. It has over 50 attorneys offering sophisticated legal services to clients in business and commercial law, intellectual property, banking, and financial services. They believe they have a comfortable position in the market thanks to their commitment to implement information security best practices and remain up to date with technological developments.

Lawsy has implemented, evaluated, and conducted internal audits for an ISMS rigorously for two years now.

Now, they have applied for ISO/IEC 27001 certification to ISMA, a well-known and trusted certification body.

During stage 1 audit, the audit team reviewed all the ISMS documents created during the implementation.

They also reviewed and evaluated the records from management reviews and internal audits.

Lawsy submitted records of evidence that corrective actions on nonconformities were performed when necessary, so the audit team interviewed the internal auditor. The interview validated the adequacy and frequency of the internal audits by providing detailed insight into the internal audit plan and procedures.

The audit team continued with the verification of strategic documents, including the information security policy and risk evaluation criteria. During the information security policy review, the team noticed inconsistencies between the documented information describing governance framework (i.e., the information security policy) and the procedures.

Although the employees were allowed to take the laptops outside the workplace, Lawsy did not have procedures in place regarding the use of laptops in such cases. The policy only provided general information about the use of laptops. The company relied on employees' common knowledge to protect the confidentiality and integrity of information stored in the laptops. This issue was documented in the stage 1 audit report.

Upon completing stage 1 audit, the audit team leader prepared the audit plan, which addressed the audit objectives, scope, criteria, and procedures.

During stage 2 audit, the audit team interviewed the information security manager, who drafted the information security policy. He justified the Issue identified in stage 1 by stating that Lawsy conducts mandatory information security training and awareness sessions every three months.

Following the interview, the audit team examined 15 employee training records (out of 50) and concluded that Lawsy meets requirements of ISO/IEC 27001 related to training and awareness. To support this conclusion, they photocopied the examined employee training records.

Based on the scenario above, answer the following question:

Should the auditor archive the copies of employee training records after the completion of the audit? Refer to scenario 7.

- A. Yes, copies of files are in the auditor's possession, as mentioned in the audit agreement
- **B. No, copies of files are not generally kept as audit records**
- C. Yes, all the documented information generated during the audit should be kept as audit record

Answer: B

Explanation:

No, copies of files are not generally kept as audit records unless specifically required and agreed upon in the audit plan. Audit records typically include notes and observations made by auditors, not copies of the auditee's files, unless these are essential and explicitly allowed by the auditee.

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

NEW QUESTION # 239

You are performing an ISMS audit at a residential nursing home called ABC that provides healthcare services.

You find all nursing home residents wear an electronic wristband for monitoring their location, heartbeat, and blood pressure always. You learned that the electronic wristband automatically uploads all data to the artificial intelligence (AI) cloud server for healthcare monitoring and analysis by healthcare staff.

To verify the scope of ISMS, you interview the management system representative (MSR) who explains that the ISMS scope covers an outsourced data center.

Select one option of the correct statement which defines the content of the scope of the ISMS.

- A. The organisation should only follow the government's recommendation, i.e., legal and legislation to define the ISMS scope
- B. The ISMS scope should not cover external service providers because they can have compliance difficulties with the information security policy and requirements
- **C. The ISMS scope should take any information security issues that have occurred and any interested parties' requirements into consideration**
- D. The most likely ISMS scope is to cover the IT department and the outsourced data centre

Answer: C

Explanation:

The correct statement which defines the content of the scope of the ISMS is that the ISMS scope should take any information security issues that have occurred and any interested parties' requirements into consideration.

According to ISO/IEC 27001:2022, the scope of the ISMS should be determined by considering the internal and external issues, the requirements and expectations of interested parties, the interfaces and dependencies between the organisation and other parties, and the information security risks. The scope of the ISMS should also be aligned with the strategic direction of the organisation and be appropriate to its purpose and context.

The scope of the ISMS should not be limited by the government's recommendation, nor exclude external service providers, nor be based on a single department or function, unless these are justified by the risk assessment and the needs and expectations of interested parties. References: = ISO/IEC 27001:2022, clause 4.3; PECB Candidate Handbook ISO 27001 Lead Auditor, page 15; ISO 27001 scope statement | How to set the scope of your ISMS - Advisera.

NEW QUESTION # 240

You are an audit team leader who has just completed a third-party audit of a mobile telecommunication provider. You are preparing your audit report and are just about to complete a section headed 'confidentiality'.

An auditor in training on your team asks you if there are any circumstances under which the confidential report can be released to third parties.

Which four of the following responses are false?

- A. The starting position is always that third parties have no automatic right to access an audit report
- B. There are no circumstances under which the report can be released to a third party. Confidential means confidential and releasing the document would be a breach of trust
- C. The report can be released to third parties but only with the explicit, prior approval of the audit client
- D. Subcontracted auditors are considered to be third parties regarding confidentiality and are therefore typically bound by confidentiality agreements
- E. Our duty of confidentiality is not something that lasts forever. As a certification body, we can decide how long we wish to keep reports confidential. After this, they can be accessed by third parties making a subject access request
- F. Although we advise the client the report is confidential we can decide to release it to third parties if we feel this is justified. We would always tell the client afterwards
- G. If the third party has gained a legal notice for us to disclose the report then we must do so. In all such cases we would advise the audit client and, as appropriate, the auditee
- H. Any auditor employed by the auditing organisation can access the audit report

Answer: D,E,F,H

Explanation:

Explanation

The audit report is a confidential document that contains sensitive information about the auditee's ISMS and its performance. The audit team has a duty to protect the confidentiality of the audit report and only disclose it to authorized parties, such as the audit client, the certification body, and the accreditation body. Therefore, the following responses are false:

* A: The audit team cannot decide to release the report to third parties without the consent of the audit client, as this would breach the confidentiality agreement and the audit code of conduct. The audit team should always inform the audit client before disclosing the report to any third party, and obtain their explicit, prior approval.

* F: Not every auditor employed by the auditing organization can access the audit report, as this would violate the principle of need-to-know. Only auditors who are involved in the audit process, such as the audit team leader, the audit team members, the audit programme manager, and the certification decision maker, can access the audit report. Other auditors who are not related to the audit have no legitimate reason to access the report, and should be prevented from doing so by appropriate security measures.

* G: The duty of confidentiality does not expire after a certain period of time, as this would compromise the trust and integrity of the audit process. The audit report remains confidential indefinitely, unless

* there is a legal or contractual obligation to disclose it, or the audit client agrees to release it. Third parties cannot access the audit report by making a subject access request, as this would infringe the privacy and data protection rights of the audit client and the auditee.

* H: Subcontracted auditors are not considered to be third parties regarding confidentiality, as they are part of the audit team and have a contractual relationship with the auditing organization. Subcontracted auditors are typically bound by the same confidentiality agreement and audit code of conduct as the employed auditors, and have the same rights and responsibilities to access and protect the audit report.

References: =

* ISO/IEC 27001:2022, clause 9.2, Internal audit

* ISO/IEC 27006:2015, clause 7.2.3, Confidentiality

* PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report

* PECB Candidate Handbook ISO 27001 Lead Auditor, page 24, Audit Code of Conduct

NEW QUESTION # 241

Which of the following is not a type of Information Security attack?

- A. Vehicular Incidents
- B. Technical Vulnerabilities
- C. Privacy Incidents
- D. Legal Incidents

Answer: A

Explanation:

Vehicular incidents are not a type of information security attack. A vehicular incident is an event that involves a vehicle or its driver causing damage or injury to people or property. A vehicular incident may have an impact on information security if it affects the availability or integrity of information or systems that are transported or accessed by vehicles, but it is not an intentional or malicious attack on information security.

Legal incidents are a type of information security attack that involve legal actions or disputes that may compromise the confidentiality or integrity of information or systems. Technical vulnerabilities are a type of information security attack that exploit weaknesses or flaws in software or hardware that may compromise the confidentiality, integrity, or availability of information or systems. Privacy incidents are a type of information security attack that involve unauthorized access or disclosure of personal or sensitive information that may compromise the confidentiality or integrity of information or systems. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 25. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 13.

NEW QUESTION # 242

Select the words that best complete the sentence to describe an audit finding.

Select the words that best complete the sentence to describe an audit finding.

"An audit finding is the result of the _____ of the collected audit _____ against audit _____."

To complete the sentence with the best word(s), 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.

statement objectives conclusions responses gathering recommendations criteria evidence evaluation

Answer:

Explanation:

Select the words that best complete the sentence to describe an audit finding.

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria."

To complete the sentence with the best word(s), 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.

statement objectives conclusions responses gathering recommendations criteria evidence evaluation

Explanation:

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria." The words that best complete the sentence to describe an audit finding are evaluation and evidence. According to ISO 19011:2022, an audit finding is the result of the evaluation of the collected audit evidence against audit criteria¹². The other options are either not related to the definition of an audit finding or do not fit the sentence grammatically. References: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.11 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5: Conducting an ISO/IEC 27001 audit

NEW QUESTION # 243

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