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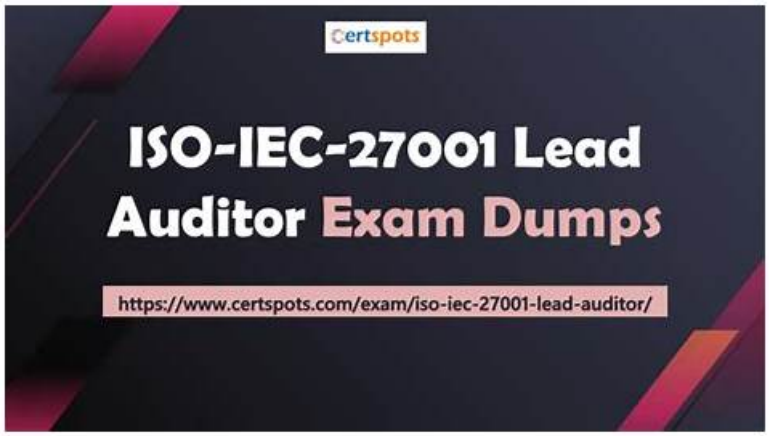

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Die Feedbacks von den IT-Kandidaten, die die schulungsunterlagen zur PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor exam) IT-Prüfung von ZertFragen benutzt haben, haben sich bewiesen, dass es leicht ist, die Prüfung mit Hilfe unserer ZertFragen Produkten zu bestehen. Zur Zeit hat ZertFragen die Schulungsprogramme zur beliebten PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor exam) Zertifizierungsprüfung, die zielgerichteten Prüfungen beinhalten, entwickelt, um Ihr Know-How zu konsolidieren und sich gut auf die Prüfung vorzubereiten.

Die PECB ISO-IEC-27001-Lead-Auditor-Prüfung ist eine Zertifizierung, die für Fachleute entwickelt wurde, die in der Prüfung von Informationssicherheitsmanagementsystemen (ISMS) auf der Grundlage des ISO/IEC 27001-Standards kompetent werden möchten. Diese Prüfung eignet sich ideal für Personen, die ihre Kompetenz in der Durchführung von Audits, der Bewertung und Analyse von Audit-Ergebnissen und der Bereitstellung von Empfehlungen zur Verbesserung nachweisen möchten.

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Die PECB ISO-IEC-27001-Lead-Auditor Prüfungsdumps von ZertFragen haben hohe Hit-Rate und helfen den Kadidaten, die Prüfung einmalig zu bestehen. Das kann von vielen Kadidaten bewiesen werden. Deshalb sorgen Sie nicht um die Qualität dieser PECB ISO-IEC-27001-Lead-Auditor Prüfungsfragen. Die sind die Prüfungsmaterialien, an denen Sie wirklich glauben können. Wenn Sie nicht glauben, dann probieren Sie persönlich einmal. Damit können Sie an meinen Worten glauben.

PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-Auditor Prüfungsfragen mit Lösungen (Q55-Q60):

55. Frage
Which two of the following options for information are not required for audit planning of a certification audit?

- A. A document review
- B. An audit plan
- C. The working experience of the management system representative
- D. An audit checklist
- E. An organisation's financial statement
- F. A sampling plan

Antwort: C,E

Begründung:
These two options are not required for audit planning of a certification audit, as they are not relevant to the audit objectives, scope, criteria, and methods. The working experience of the management system representative is not a requirement of ISO/IEC 27001, nor does it affect the conformity or effectiveness of the ISMS. The organisation's financial statement is not part of the ISMS documentation, nor does it provide evidence of the ISMS performance or improvement. The other options are required for audit planning, as they help to determine the audit activities, resources, schedule, and sampling strategy. References: PECB Candidate Handbook1, page 19-20; ISO 9001 Auditing Practices Group Guidance on2, page 1-2; ISO/IEC 27001:2022 (en)3, clause 9.2.

56. Frage
Scenario 6
Sinvestment is an insurance provider that offers a wide range of coverage options, including home, commercial, and life insurance. Originally established in North California, the company has expanded its operations to other locations, including Europe and Africa. In addition to its growth, Sinvestment is committed to complying with laws and regulations applicable to its industry and preventing any information security incident. They have implemented an information security management system (ISMS) based on ISO /IEC 27001 and have applied for certification.
A team of auditors was assigned by the certification body to conduct the audit. After signing a confidentiality agreement with Sinvestment, they started the audit activities. For the activities of the stage 1 audit, it was decided that they would be performed on site, except the review of documented information, which took place remotely, as requested by Sinvestment.
The audit team started the stage 1 audit by reviewing the documentation required, including the declaration of the ISMS scope, information security policies, and internal audit reports. The evaluation of the documented information was based on the content and procedure for managing the documented information.
In addition, the auditors found out that the documentation related to information security training and awareness programs was incomplete and lacked essential details. When asked, Sinvestment's top management stated that the company has provided information security training sessions to all employees.
The stage 2 audit was conducted three weeks after the stage 1 audit. The audit team observed that the marketing department (not included in the audit scope) had no procedures to control employees' access rights.
Since controlling employees' access rights is one of the ISO/IEC 27001 requirements and was included in the company's information security policy, the issue was included in the audit report.
Question
Based on Scenario 6, what methods did the audit team use for evidence collection and analysis during the audit of Sinvestment's ISMS?

- A. For evidence collection, the audit team utilized sampling and technical verification, and for analysis, only corroboration was conducted.
- B. For evidence collection, the audit team utilized documented information review, observation, and for analysis, evaluation was conducted.
- C. For evidence collection, the audit team utilized only interviews, and for analysis, trend analysis was conducted.

Antwort: B

Begründung:
The audit team used documented information review and observation for evidence collection and evaluation for analysis, making option A the correct answer. This aligns directly with ISO 19011, which identifies document review, observation, and evaluation as primary audit techniques.
In the scenario, auditors reviewed ISMS documentation remotely, observed departmental practices during stage 2, and evaluated whether controls such as access rights management and training documentation met ISO/IEC 27001 requirements. These activities constitute classic evidence-based auditing methods.
Option B is incorrect because there is no indication that technical verification or extensive sampling of systems occurred. Option C is incorrect because the audit did not rely solely on interviews, nor was trend analysis the primary analytical method used. Interviews were supplementary, not exclusive.
ISO auditing requires auditors to triangulate evidence using multiple methods. The combination of document review, observation, and evaluative analysis reflects appropriate and recommended audit practice.

57. Frage
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 organisation manages information security in the selection of an external service provider. (Relevant to control A.5.19)
- C. Collect more evidence to verify the developer's CMMI Level 5, ITSM (ISO/IEC 20000-1), BCMS (ISO22301) and ISMS (ISO/IEC 27001) certification. (Relevant to control A.5.21)
- D. Collect more evidence on how the organisation performs testing of personal data handling. (Relevant to control A.5.34)
- E. Collect more evidence on how much residents' family members pay to install ABC's healthcare mobile app. (Relevant to clause 4.2)
- F. Collect more evidence to determine the number of users of ABC's healthcare mobile app. (relevant to clause 4.2)
- G. Collect more evidence on the organisation's business continuity policy. (Relevant to control A.5.30)
- H. Collect more evidence on how the developer trains its product support personnel. (Relevant to clause 7.2)

Antwort: C,E,F

Begründung:
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

58. Frage
In regard to generating an audit finding, select the words that best complete the following sentence.
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.

Antwort:

Begründung:
Reference:
ISO 19011:2022 Guidelines for auditing management systems
ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements
Components of Audit Findings - The Institute of Internal Auditors

59. Frage
During discussions with the individual(s) managing the audit programme of a certification body, the Management System Representative of the client organisation asks for a specific auditor for the certification audit. Select two of the following options for

how the individual(s) managing the audit programme should respond.

- A. Advise the Management System Representative that his request can be accepted
- B. State that his request will be considered but may not be taken up
- C. Suggest asking the certification body management to permit the request
- D. Advise the Management System Representative that the audit team selection is a decision that the audit programme manager needs to make based on the resources available
- E. Suggest that the Management System Representative chooses another certification body

Antwort: B,D

Begründung:
According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should ensure that its auditors are competent, impartial, and independent from the auditee organization2. Therefore, if a Management System Representative of a client organization asks for a specific auditor for the certification audit, the individual(s) managing the audit programme should respond in a way that does not compromise these principles or create any conflict of interest or undue influence2. Two possible ways to respond are to state that his request will be considered but may not be taken up, as there may be other factors that affect the auditor selection process; or to advise him that the audit team selection is a decision that the audit programme manager needs to make based on the resources available, such as auditor availability, competence, location, etc2. The other options are not suitable ways to respond in this situation. For example, advising him that his request can be accepted may raise doubts about the objectivity and credibility of the auditor and the certification body; suggesting that he chooses another certification body may imply that his request is unreasonable or unethical; and suggesting asking the certification body management to permit his request may suggest that there is room for negotiation or manipulation in auditor selection2. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

60. Frage
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