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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q365-Q370):

### NEW QUESTION # 365

Which one of the following should be reviewed against the audit criteria to determine audit findings?

- A. The audit scope

- B. The audit evidence
- C. The audit conclusions
- D. The audit objectives

**Answer: B**

Explanation:

\* Audit Findings: These are the results of evaluating collected audit evidence against the predetermined audit criteria.

\* Audit Evidence: Objective, verifiable information gathered through interviews, observations, document reviews, etc., that supports the audit findings.

\* Audit Criteria: The standards, policies, procedures, or requirements of the ISMS that are used as benchmarks for the audit.

The Process: Auditors compare collected audit evidence against the audit criteria to determine whether there is conformity or nonconformity, leading them to generate audit findings.

Reference:

\* ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Discusses the process of gathering audit evidence and documenting nonconformities (which form a basis for audit findings).

### NEW QUESTION # 366

Scenario 1

Fintive is a distinguished security provider specializing in online payments and protection solutions. Founded in 1999 by Thomas Fin in San Jose, California, Fintive offers services to companies operating online that seek to improve their information security, prevent fraud, and protect user information such as personally identifiable information (PII).

Fintive bases its decision-making and operational processes on previous cases, gathering customer data, classifying them according to the case, and analyzing them.

Initially, Fintive required a large number of employees to be able to conduct such complex analyses.

However, as technology advanced, the company recognized an opportunity to implement a modern tool - a chatbot - to achieve pattern analyses aimed at preventing fraud in real time. This tool would also assist in improving customer service.

The initial idea was communicated to the software development team, who supported the initiative and were assigned to work on the project. They began integrating the chatbot into the existing system and set an objective regarding the chatbot, which was to answer 85% of all chat queries.

After successfully integrating the chatbot, the company released it for customer use. However, the chatbot exhibited several issues.

Due to insufficient testing and a lack of sample data provided during the training phase - when it was supposed to learn the query pattern - the chatbot failed to effectively address user queries. Additionally, it sent random files to users when it encountered invalid inputs, such as unusual patterns of dots and special characters.

Consequently, the chatbot could not effectively answer customer queries, overwhelming traditional customer support and preventing them from assisting customers with their requests.

Recognizing the potential risks, Fintive decided to implement a set of new controls. The measures included enabling comprehensive audit logging, configuring automated alert systems to flag unusual activities, performing periodic access reviews, and monitoring system behavior for anomalies. The objective was to identify unauthorized access, errors, or suspicious activities in a timely manner, ensuring that any potential issues could be quickly recognized and investigated before causing significant harm.

Question

According to Scenario 1, which of the following could be a potential impact of the chatbot issues?

- A. Temporary slowdown in internal system updates with no effect on users
- B. Minor delays in customer service response times due to the chatbot malfunction
- C. A breach of customer privacy due to the potential exposure of sensitive files

**Answer: C**

Explanation:

From Exact Extract:

1. Identification of potential impact

The scenario clearly states that the chatbot:

\* Sent random files to users

\* Encountered invalid inputs

\* Processed personally identifiable information (PII)

\* Operated in a live customer-facing environment

Sending random files to users represents a direct risk of unauthorized disclosure of information, which could include:

\* Customer records

\* Sensitive operational data

\* Personally identifiable information (PII)

This constitutes a customer privacy breach, which is a serious information security impact.

2. ISO/IEC 27001:2022 - Impact on confidentiality

Under ISO/IEC 27001:2022, one of the core objectives of an ISMS is to protect confidentiality, especially where PII is involved.

\* Clause 6.1.2 (Information security risk assessment) requires organizations to identify risks related to loss of confidentiality.

\* Clause 6.1.3 (Information security risk treatment) requires controls to be implemented where such risks exist.

A system that distributes random files creates a high-impact confidentiality risk.

3. ISO/IEC 27002:2022 - Privacy and PII protection

This scenario directly impacts Annex A control A.5.34 - Privacy and protection of PII, which requires organizations to:

Protect personal data against unauthorized access, disclosure, or misuse.

The chatbot's behaviour violates the intent of this control and demonstrates a clear privacy impact.

4. Why the other options are incorrect

\* A. Temporary slowdown in internal system updates This is not supported by the scenario. There is no reference to internal system updates being affected.

\* C. Minor delays in customer service response times While customer support was overwhelmed, the scenario describes a much more severe impact - uncontrolled file transmission and potential data exposure. This understates the risk.

Auditor Conclusion

The most significant and realistic impact arising from the chatbot issues is a breach of customer privacy due to the potential exposure of sensitive files. This aligns with ISO/IEC 27001's focus on protecting confidentiality and PII.

### NEW QUESTION # 367

You have just completed a scheduled information security audit of your organisation when the IT Manager approaches you and asks for your assistance in the revision of the company's risk management process.

He is attempting to update the current documentation to make it easier for other managers to understand, however, it is clear from your discussion he is confusing several key terms.

You ask him to match each of the descriptions with the appropriate risk term. What should the correct answers be?

The strategy chosen to respond to a specific information security risk	<input type="text"/>
The effect of uncertainty on information security objectives	<input type="text"/>
The requirements against which information security risks are evaluated	<input type="text"/>
A definition of the overall level of information security risk that is considered to be tolerable	<input type="text"/>

  

<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>		

**Answer:**

**Explanation:**



**Explanation:**

The correct answers for matching each of the descriptions with the appropriate risk term are:

- \* The strategy chosen to respond to a specific information security risk: This is a definition of information security risk treatment. According to ISO/IEC 27000:2022, information security risk treatment is "the process of selecting and implementing measures to modify the information security risk" Section 3.33.
- \* The effect of uncertainty on information security objectives: This is a definition of information security risk. According to ISO/IEC 27000:2022, information security risk is "the effect of uncertainty on information security objectives" Section 3.32.
- \* The requirements against which information security risks are evaluated: This is a definition of information security risk criteria. According to ISO/IEC 27000:2022, information security risk criteria are "the terms of reference by which the significance of information security risks is assessed" Section 3.31.
- \* A definition of the overall level of information security risk that is considered to be tolerable: This is a definition of information security risk acceptance criteria. According to ISO/IEC 27000:2022, information security risk acceptance criteria are "the level of information security risk that is acceptable" Section 3.30.

**NEW QUESTION # 368**

Objectives, criteria, and scope are critical features of a third-party ISMS audit. Which two issues are audit objectives?

- A. Review organisation efficiency
- B. Determine the scope of the ISMS
- C. Fulfil the audit plan
- **D. Confirm sites operating the ISMS**
- **E. Assess conformity with ISO/IEC 27001 requirements**
- F. Evaluate customer processes and functions

**Answer: D,E**

**Explanation:**

Audit objectives are the specific purposes or goals that the customer or the certification body wants to achieve through the audit. They define what the audit intends to accomplish and provide the basis for planning and conducting the audit. Audit objectives may vary depending on the type, scope, and criteria of the audit, but they should be clear, measurable, and achievable.

Some examples of audit objectives for a third-party ISMS audit are:

Assess conformity with ISO/IEC 27001 requirements: This objective means that the audit aims to verify that the organisation's ISMS meets the requirements of the ISO/IEC 27001 standard, which specifies the best practices for establishing, implementing, maintaining, and improving an information security management system. The audit will evaluate the organisation's ISMS documentation, processes, controls, and performance against the standard's clauses and annex A controls.

Confirm sites operating the ISMS: This objective means that the audit aims to confirm that the organisation's ISMS covers all the relevant sites or locations where the organisation operates or provides its services. The audit will verify that the scope of the ISMS is accurate and consistent with the organisation's context, objectives, and risks.

The other phrases are not audit objectives, but rather:

Evaluate customer processes and functions: This is not an audit objective, but rather a possible audit criterion or a requirement that the organisation's processes and functions should meet. The audit criterion is the reference against which the audit evidence is compared to determine conformity or nonconformity. The audit criterion may include ISO/IEC 27001 requirements, customer

requirements, or other applicable standards or regulations.

**Fulfil the audit plan:** This is not an audit objective, but rather a task or an activity that the auditor performs during the audit. The audit plan is a document that describes the arrangements and details of the audit, such as the objectives, scope, criteria, schedule, roles, and responsibilities. The auditor should follow and fulfil the audit plan to ensure that the audit is conducted effectively and efficiently.

**Determine the scope of the ISMS:** This is not an audit objective, but rather a prerequisite or an input for conducting the audit. The scope of the ISMS is the extent and boundaries of the information security management system within the organisation. It defines what processes, activities, locations, assets, and stakeholders are included or excluded from the ISMS. The scope of the ISMS should be determined by the organisation before applying for certification or undergoing an audit.

**Review organisation efficiency:** This is not an audit objective, but rather a possible outcome or a result of conducting an audit. The organisation efficiency is a measure of how well the organisation uses its resources to achieve its goals and objectives. The audit may help review and improve the organisation efficiency by identifying strengths, weaknesses, opportunities, and threats in its information security management system.

Reference:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO 19011:2018 Guidelines for auditing management systems [Section 5.3.1]

### NEW QUESTION # 369

Which two of the following options do not participate in a second-party audit to ISO/IEC 27001?

- A. An auditor employed by an external consultancy organisation
- B. An auditor certified by an auditor certification body
- C. An auditor trained in the CQI and IRCA scheme
- D. An internal auditor from a customer
- E. An auditor from an accreditation body
- F. An auditor employed by a certification body

**Answer: C,E**

Explanation:

\* Second-Party Audits: These involve an organization (the customer) auditing another organization with which it has a relationship (such as a supplier). The focus is on ensuring the supplier meets the customer's information security requirements.

\* Accreditation Bodies: These assess the competence of certification bodies but don't directly participate in second-party audits.

\* CQI and IRCA: These organizations provide auditor certifications but their training alone doesn't automatically qualify someone for second-party ISO/IEC 27001 audits. The auditor should have specific knowledge of the standard.

Reference:

\* ISO/IEC 17021-1:2015 Conformity assessment - Requirements for bodies providing audit and certification of management systems: Provides requirements for certification bodies but also outlines how first-, second-, and third-party audits work.

### NEW QUESTION # 370

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computers can be directed to follow, The objective of this exercise is to introduce you to the features and role of Nmap in auditing systems.

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