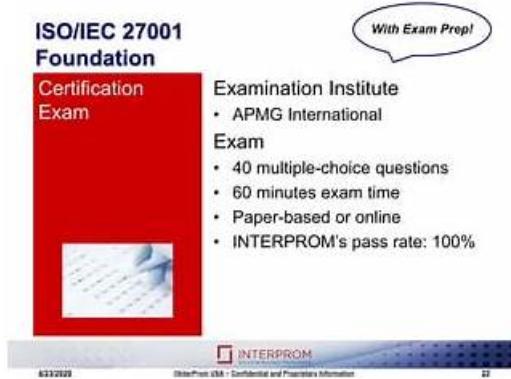


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APMG-International ISO/IEC 27001 (2022) Foundation Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

Which action is an organization required to take to ensure that personnel are competent to perform their assigned tasks within the ISMS?

- A. Ensure that the controls for compliance with legal and contractual requirements are implemented
- B. Hold up-to-date records on training, skills, experience and qualifications
- C. Ensure all personnel are trained to ISO/IEC 27001 Foundation level
- D. Identify products which could be used in the organization to improve ISMS performance and effectiveness

Answer: B

Explanation:

Clause 7.2 (Competence) requires the organization to:

- * "determine the necessary competence of person(s) doing work under its control that affects its information security performance;"
- * "ensure that these persons are competent on the basis of appropriate education, training, or experience;"
- * "retain appropriate documented information as evidence of competence." This makes holding up-to-date records on training, skills, experience, and qualifications (D) the correct answer. Option A is irrelevant to competence. Option B is incorrect since ISO does not require Foundation- level training - competence is context-based. Option C is related to compliance but does not ensure individual competence.

Thus, the verified correct answer is D.

NEW QUESTION # 42

Which statement about the conduct of audits is true?

- A. One of the focus areas for a surveillance audit is the output from internal audits and management reviews
- B. Third party audits are conducted by a customer of the organization
- C. During Stage 1 of a certification audit, evidence is collected by observing activities
- D. The certificate issued after a successful re-certification audit in typical schemes lasts for one year

Answer: A

Explanation:

Clause 9.2 (Internal Audit) and Clause 9.3 (Management Review) highlight that audit outputs and management reviews are key inputs for evaluating ISMS performance. Surveillance audits, conducted by Certification Bodies, check ongoing compliance and effectiveness. ISO certification schemes (per ISO/IEC

17021) require surveillance audits to verify whether corrective actions and continuous improvements are being made. A critical focus area is the results of internal audits and management reviews, ensuring that the organization maintains its ISMS between certification cycles.

Option A is incorrect - third-party audits are performed by independent Certification Bodies, not customers.

Option B is incorrect - certificates are typically valid for three years with annual surveillance. Option D is incorrect - Stage 1 is primarily documentation and readiness review, not evidence observation.

Therefore, the verified correct answer is C.

NEW QUESTION # 43

In an audit, what is the definition of an observation?

- A. An issue raised by an interested party
- B. A non-fulfilment of a requirement of ISO/IEC 27001
- C. An issue excluded from the scope of the standard
- D. A conformity to the standard where there is an opportunity for improvement

Answer: D

Explanation:

ISO/IEC 27001 mandates internal audits (Clause 9.2) and continual improvement (Clause 10.1) but does not define the specific audit term "observation." However, the audit framework in 9.2 requires an audit programme and impartial auditors, and management review inputs include "feedback on the information security performance including trends in... audit results" and "opportunities for continual improvement."

The companion implementation guidance (ISO/IEC 27002) reinforces the concept of opportunities for improvement in the review of policies: "The reviews should include assessing opportunities for improvement and the need for changes to the approach to information security..." In practical ISO audit usage (aligned with ISO 19011 guidance referenced in the Study Guide), an observation is a recorded conformity where improvement is advisable - commonly termed an Opportunity for Improvement (OFI). The Study Guide's internal audit section emphasizes running an audit programme to identify "potential areas of weakness or non-

compliance," supporting the notion of recording improvement opportunities alongside nonconformities. Therefore, within ISO/IEC 27001 audit practice, the best-fit definition is B: a conformity where there is an opportunity for improvement.

NEW QUESTION # 44

Which action must top management take to provide evidence of its commitment to the establishment, operation and improvement of the ISMS?

- A. Communicating feedback from interested parties to the organization
- B. Ensuring information security objectives are established
- C. Implementing the actions from internal audits
- D. Producing a risk assessment report

Answer: B

Explanation:

Clause 5.1 (Leadership and Commitment) requires top management to demonstrate leadership by:

- * "ensuring the information security policy and the information security objectives are established and are compatible with the strategic direction of the organization;"
- * "ensuring the integration of the ISMS requirements into the organization's processes;"
- * "ensuring that the resources needed for the ISMS are available;"

Among the options, the one explicitly mandated is ensuring that information security objectives are established. Risk assessments (C) and implementing audit actions (D) are responsibilities of management but not the direct leadership evidence required in Clause 5.1. Communicating interested party feedback (A) is relevant but not specifically cited as leadership evidence. Thus, the verified answer is B.

NEW QUESTION # 45

Identify the missing word(s) in the following sentence.

When planning the ISMS, the organization is specifically required to plan actions to address risks and opportunities and how to [?] these actions.

- A. improve the effectiveness of
- B. communicate
- C. evaluate the effectiveness of
- D. apply competent resources to

Answer: C

Explanation:

Clause 6.1.1 (Planning) states:

"The organization shall plan:

d) actions to address these risks and opportunities; and

e) how to:

* integrate and implement the actions into its ISMS processes; and

* evaluate the effectiveness of these actions."

This confirms the missing words are "evaluate the effectiveness of". Communication (A), applying resources (B), and improving effectiveness (C) are important concepts elsewhere but not the direct requirement stated in this clause.

NEW QUESTION # 46

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