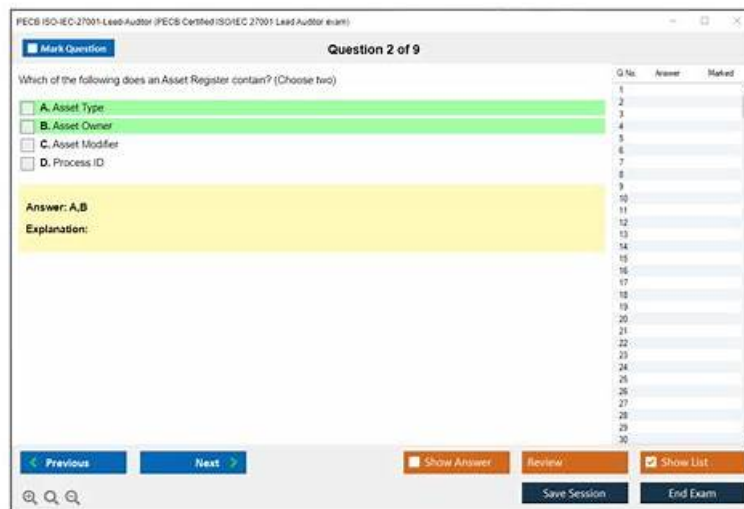


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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q35-Q40):

### NEW QUESTION # 35

Which of the following statements regarding threats and vulnerabilities in information security is NOT correct?

- A. Threats must exploit a vulnerability to have a negative impact on the confidentiality, integrity, and/or availability of information
- B. Vulnerabilities can be intrinsic or extrinsic, related to the characteristics of the asset or to external factors

- **C. All vulnerabilities require immediate implementation of controls regardless of corresponding threats**

**Answer: C**

Explanation:

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C . Incorrect Statement - Not all vulnerabilities require immediate remediation. Risk assessment determines whether controls are necessary. Some vulnerabilities pose low risks and may not need urgent fixes.

A . Correct Statement - Vulnerabilities can be intrinsic (inherent flaws) or extrinsic (caused by external misconfigurations).

B . Correct Statement - Threats must exploit vulnerabilities to cause harm.

This aligns with ISO/IEC 27001:2022 Annex A Control A.8.8 (Management of Technical Vulnerabilities).

### NEW QUESTION # 36

You are an ISMS audit team leader assigned by your certification body to carry out a follow-up audit of a Data Centre client. According to ISO 19011:2018, the purpose of a follow-up audit is to verify which one of the following?

- A. Implementation of ISMS objectives
- B. Implementation of risk treatment plans
- C. The effectiveness of the management system
- **D. Completion and effectiveness of corrective actions**

**Answer: D**

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit<sup>1</sup>. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon<sup>2</sup>. A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives<sup>3</sup>.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

\* Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results<sup>4</sup>.

\* Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives<sup>5</sup>.

\* Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

### NEW QUESTION # 37

Which is an example of a qualitative evidence?

- A. A defined sample analysis of nonconformity reports drafted by the audited organization from the time their ISMS was implemented
- **B. An interview with the information security personnel to validate if the information security process complies with the standard requirements**
- C. The documented results of an intrusion-detection test from an information security expert from an external organization

**Answer: B**

Explanation:

Qualitative evidence in an audit typically involves observations, interviews, and reviews that provide insights into the processes and compliance through subjective but informed assessments. An interview with information security personnel to validate compliance with the standard requirements is an example of qualitative evidence, where the quality and effectiveness of processes are assessed based on expert judgments rather than measurable metrics.

References: PECB ISO/IEC 27001 Lead Auditor Course Material

### NEW QUESTION # 38

Phishing is what type of Information Security Incident?

- A. Cracker/Hacker Attacks
- B. Private Incidents
- C. Legal Incidents
- D. Technical Vulnerabilities

**Answer: A**

Explanation:

Phishing is a type of information security incident that falls under the category of cracker/hacker attacks. Phishing is a form of fraud that uses deceptive emails or other messages to trick recipients into revealing sensitive information, such as passwords, credit card numbers, bank account details, etc. Phishing emails often impersonate legitimate organizations or individuals and create a sense of urgency or curiosity to lure the victims into clicking on malicious links, opening malicious attachments or providing personal information. Phishing is a common and serious threat to information security, as it can lead to identity theft, financial loss, data breach, malware infection or other damages. ISO/IEC 27001:2022 requires the organization to implement awareness and training programs to make users aware of the risks of social engineering attacks, such as phishing, and how to avoid them (see clause A.7.2.2). Reference: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Phishing?

### NEW QUESTION # 39

Scenario 8: EsBank provides banking and financial solutions to the Estonian banking sector since September 2010. The company has a network of 30 branches with over 100 ATMs across the country.

Operating in a highly regulated industry, EsBank must comply with many laws and regulations regarding the security and privacy of data. They need to manage information security across their operations by implementing technical and nontechnical controls. EsBank decided to implement an ISMS based on ISO/IEC 27001 because it provided better security, more risk control, and compliance with key requirements of laws and regulations.

Nine months after the successful implementation of the ISMS, EsBank decided to pursue certification of their ISMS by an independent certification body against ISO/IEC 27001. The certification audit included all of EsBank's systems, processes, and technologies.

The stage 1 and stage 2 audits were conducted jointly and several nonconformities were detected. The first nonconformity was related to EsBank's labeling of information. The company had an information classification scheme but there was no information labeling procedure. As a result, documents requiring the same level of protection would be labeled differently (sometimes as confidential, other times sensitive).

Considering that all the documents were also stored electronically, the nonconformity also impacted media handling. The audit team used sampling and concluded that 50 of 200 removable media stored sensitive information mistakenly classified as confidential. According to the information classification scheme, confidential information is allowed to be stored in removable media, whereas storing sensitive information is strictly prohibited. This marked the other nonconformity.

They drafted the nonconformity report and discussed the audit conclusions with EsBank's representatives, who agreed to submit an action plan for the detected nonconformities within two months.

EsBank accepted the audit team leader's proposed solution. They resolved the nonconformities by drafting a procedure for information labeling based on the classification scheme for both physical and electronic formats. The removable media procedure was also updated based on this procedure.

Two weeks after the audit completion, EsBank submitted a general action plan. There, they addressed the detected nonconformities and the corrective actions taken, but did not include any details on systems, controls, or operations impacted. The audit team evaluated the action plan and concluded that it would resolve the nonconformities. Yet, EsBank received an unfavorable recommendation for certification.

Based on the scenario above, answer the following question:

Based on scenario 8, EsBank submitted a general action plan. Is this acceptable?

- A. Yes, nonconformities with the same root cause should have a general action plan
- B. No, a general action plan does not enable the correction of nonconformities
- C. No, an action plan should only address one nonconformity

**Answer: B**

### NEW QUESTION # 40

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