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Achieving the PECB ISO-IEC-27001-Lead-Auditor certification can lead to various benefits for individuals and organizations. It demonstrates a high level of competence and professionalism in auditing ISMS, which can improve an individual's career prospects and increase the credibility of their organization. Additionally, organizations can benefit from having certified ISO/IEC 27001 Lead Auditors who can effectively assess and improve their information security management systems.

The ISO-IEC-27001-Lead-Auditor Certification Exam is ideal for professionals who are responsible for managing and maintaining the security of information in their organizations. This includes IT professionals, security managers, auditors, consultants, and other professionals who are involved in the design, implementation, and maintenance of ISMS.

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## Quiz ISO-IEC-27001-Lead-Auditor - PECB Certified ISO/IEC 27001 Lead Auditor exam Updated Latest Exam Price

The Pass4sures is one of the top-rated and reliable platforms that has been helping the PECB ISO-IEC-27001-Lead-Auditor exam candidates for many years. Over this long time period, countless ISO-IEC-27001-Lead-Auditor exam candidates have passed their PECB exam with good scores. In their success one thing is common and that is the usage of Pass4sures ISO-IEC-27001-Lead-Auditor Exam Practice test questions.

PECB ISO-IEC-27001-Lead-Auditor Certification Exam is a crucial certification for those who want to lead or participate in an information security management system (ISMS) audit. PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam is designed to test an individual's knowledge and understanding of the ISO 27001 standard and the auditing process. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is issued by the Professional Evaluation and Certification Board (PECB), an internationally recognized certification body that offers a wide range of certification programs in various fields.

## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q238-

## Q243):

### NEW QUESTION # 238

Question:

Which of the following can be considered a minor nonconformity?

- A. Employees lack training to recognize phishing attempts, increasing malware risks
- B. Lack of multi-factor authentication leaves accounts vulnerable to unauthorized access
- C. The information security policy lacks reference to continual ISMS improvement

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* C. Correct Answer:

\* A missing reference to continual improvement is a documentation issue, not an immediate security risk, making it a minor nonconformity.

\* A. Incorrect:

\* Lack of employee training poses a direct security risk (major nonconformity).

\* B. Incorrect:

\* Missing multi-factor authentication significantly weakens security (major nonconformity).

Relevant Standard Reference:

\* ISO/IEC 27001:2022 Clause 10.1 (Continual Improvement)

### NEW QUESTION # 239

Changes on project-managed applications or database should undergo the change control process as documented.

- A. True
- B. False

**Answer: A**

Explanation:

Changes on project-managed applications or database should undergo the change control process as documented, because this is a requirement of ISO/IEC 27001:2022 clause 12.1.2, which states that "the organization shall define and apply a change management process for changes to systems and applications within the scope of the information security management system". The change management process should ensure that changes are recorded, assessed, authorized, prioritized, planned, tested, implemented, documented and reviewed in a controlled manner. 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]

### NEW QUESTION # 240

Scenario 3: Rebuildy is a construction company located in Bangkok.. Thailand, that specializes in designing, building, and maintaining residential buildings. To ensure the security of sensitive project data and client information, Rebuildy decided to implement an ISMS based on ISO/IEC 27001. This included a comprehensive understanding of information security risks, a defined continual improvement approach, and robust business solutions.

The ISMS implementation outcomes are presented below

\*Information security is achieved by applying a set of security controls and establishing policies, processes, and procedures.

\*Security controls are implemented based on risk assessment and aim to eliminate or reduce risks to an acceptable level.

\*All processes ensure the continual improvement of the ISMS based on the plan-do-check-act (PDCA) model.

\*The information security policy is part of a security manual drafted based on best security practices Therefore, it is not a stand-alone document.

\*Information security roles and responsibilities have been clearly stated in every employees job description

\*Management reviews of the ISMS are conducted at planned intervals.

Rebuildy applied for certification after two midterm management reviews and one annual internal audit Before the certification audit one of Rebuildy's former employees approached one of the audit team members to tell them that Rebuildy has several security problems that the company is trying to conceal. The former employee presented the documented evidence to the audit team member Electra, a key client of Rebuildy, also submitted evidence on the same issues, and the auditor determined to retain this evidence

instead of the former employee's. The audit team member remained in contact with Electra until the audit was completed, discussing the nonconformities found during the audit. Electra provided additional evidence to support these findings.

At the beginning of the audit, the audit team interviewed the company's top management. They discussed, among other things, the top management's commitment to the ISMS implementation. The evidence obtained from these discussions was documented in written confirmation, which was used to determine Rebuildy's conformity to several clauses of ISO/IEC 27001. The documented evidence obtained from Electra was attached to the audit report, along with the nonconformities report. Among others, the following nonconformities were detected:

\*An instance of improper user access control settings was detected within the company's financial reporting system.

\*A stand-alone information security policy has not been established. Instead, the company uses a security manual drafted based on best security practices.

After receiving these documents from the audit team, the team leader met Rebuildy's top management to present the audit findings.

The audit team reported the findings related to the financial reporting system and the lack of a stand-alone information security policy. The top management expressed dissatisfaction with the findings and suggested that the audit team leader's conduct was unprofessional, implying they might request a replacement. Under pressure, the audit team leader decided to cooperate with top management to downplay the significance of the detected nonconformities. Consequently, the audit team leader adjusted the report to present a more favorable view, thus misrepresenting the true extent of Rebuildy's compliance issues.

Based on the scenario above, answer the following question:

Question:

Which action described in Scenario 3 indicates that the audit team leader violated the independence principle?

- A. The audit team leader revealed confidential information about Rebuildy to the former employee
- **B. The audit team leader sent a favorable report after discussing the audit conclusions with the top management**
- C. The audit team included the former employee's evidence in the audit report without revealing the source

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* A. Correct Answer:

\* Independence is compromised when an auditor alters audit findings under pressure.

\* The audit team leader misrepresented compliance, violating ISO 19011's principles of objectivity and integrity.

\* B. Incorrect:

\* Including anonymous evidence in an audit report is acceptable as long as it is verified.

\* C. Incorrect:

\* While revealing confidential information would be unethical, it was not mentioned in the scenario.

Relevant Standard Reference:

\* ISO 19011:2018 Clause 4 (Principles of Auditing: Independence and Objectivity)

#### **NEW QUESTION # 241**

During a third-party certification audit, you are presented with a list of issues by an auditee. Which four of the following constitute 'internal' issues in the context of a management system to ISO 27001:2022?

- A. Inability to source raw materials due to government sanctions
- B. Higher labour costs as a result of an aging population
- **C. Poor morale as a result of staff holidays being reduced**
- **D. A fall in productivity linked to outdated production equipment**
- **E. Poor levels of staff competence as a result of cuts in training expenditure**
- F. A reduction in grants as a result of a change in government policy
- **G. Increased absenteeism as a result of poor management**
- H. A rise in interest rates in response to high inflation

**Answer: C,D,E,G**

Explanation:

Explanation

According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)<sup>12</sup>

External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities<sup>12</sup> Internal issues are factors within the organisation that it can control or change. They include the

organisation's structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system<sup>12</sup> Therefore, the following issues are considered 'internal' in the context of a management system to ISO

27001:2022:

\* Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence<sup>12</sup>

\* Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff morale<sup>12</sup>

\* Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism<sup>12</sup>

\* A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity<sup>12</sup> The following issues are considered 'external' in the context of a management system to ISO 27001:2022:

\* Higher labour costs as a result of an aging population: This is an external issue because it relates to the social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs<sup>12</sup>

\* A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs<sup>12</sup>

\* A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants<sup>12</sup>

\* Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact

\* on raw materials<sup>12</sup>

References:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

### NEW QUESTION # 242

Select the words that best complete the sentence:

Select the words that best complete the sentence:

"The purpose of a third-party audit is to \_\_\_\_\_ an organisation's \_\_\_\_\_ to inform \_\_\_\_\_ decision."

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.

approve inspect a compliance an accreditation products evaluate management system a certification processes

**Answer:**

Explanation:

Select the words that best complete the sentence:

"The purpose of a third-party audit is to **evaluate** \_\_\_\_\_ an organisation's **management system** \_\_\_\_\_ decision."

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.

approve inspect a compliance an accreditation products evaluate management system a certification processes

### NEW QUESTION # 243

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