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PECB ISO-IEC-27001-Lead-Auditor exam is designed to test the knowledge and skills of individuals who work in the information security field. ISO-IEC-27001-Lead-Auditor exam is intended for those who want to become certified lead auditors in the ISO/IEC 27001 standard, which is the international standard for information security management. ISO-IEC-27001-Lead-Auditor exam is conducted by the Professional Evaluation and Certification Board (PECB), a leading global provider of training, certification, and auditing services in the field of information security.

PECB ISO-IEC-27001-Lead-Auditor exam is designed for individuals who wish to become certified as an ISO/IEC 27001 lead auditor. ISO/IEC 27001 is an international standard that provides a framework for information security management systems (ISMS). The standard outlines the requirements for establishing, implementing, maintaining, and continually improving an ISMS. Being certified as an ISO/IEC 27001 lead auditor demonstrates that an individual is proficient in auditing and assessing an organization's compliance with the standard.

PECB ISO-IEC-27001-Lead-Auditor Certification is highly respected in the information security industry and is recognized globally as a mark of excellence. Professionals who hold this certification are in high demand, as they have demonstrated their ability to conduct effective ISMS audits and provide valuable insights into an organization's security posture. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is ideal for auditors, consultants, or security professionals who want to enhance their skills and advance their careers in the field of information security.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q65-Q70):

NEW QUESTION # 65

During a Stage 1 audit opening meeting, the Management System Representative (MSR) asks to extend the audit scope to include a new site overseas which they have expanded into since the certification application was made.
Select two options for how the auditor should respond.

- A. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures
- B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned
- C. Suggest that the MSR cancels the audit contract and reapplies for the new situation
- D. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area
- E. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit
- F. Advise the MSR that, within the existing scope, the new work area can be included without any problem

Answer: A,E

Explanation:
The correct options for how the auditor should respond are:
* A. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures
* D. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit These options are consistent with the ISO/IEC 27006:2015 standard, which states that any changes to the scope of certification should be notified by the client to the certification body, and that the certification body should evaluate and decide on these changes in accordance with its procedures1. The auditor should also verify that the ISMS is implemented and maintained at all sites included in the scope of certification1.
The other options are not appropriate for how the auditor should respond, because:
* B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned: This option is too rigid and does not allow for any flexibility or adaptation to the client's situation. The auditor should be open to consider any changes to the scope of certification that may have occurred since the initial application, as long as they are properly notified and evaluated by the certification body.
* C. Suggest that the MSR cancels the audit contract and reapplies for the new situation: This option is too drastic and unnecessary, as it would cause delays and costs for both the client and the certification body.
The auditor should not suggest that the client cancels the audit contract, but rather that they follow the established procedures for requesting and approving an extension of the scope of certification.
* E. Advise the MSR that, within the existing scope, the new work area can be included without any problem: This option is too lenient and does not ensure that the new work area meets the requirements of ISO/IEC 27001 and the ISMS. The auditor should not assume that the new work area can be included within the existing scope without any problem, but rather that they need to verify that the ISMS is implemented and maintained at the new site, and that any changes to the scope of certification are approved by the certification body.
* F. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area: This option is too presumptuous and does not respect the authority of the certification body.
The auditor should not confirm that they will revise the audit scope to include the new work area, but rather that they will advise the certification body of the client's request for an extension of the scope of certification, and wait for their decision.

NEW QUESTION # 66

You have a hard copy of a customer design document that you want to dispose off. What would you do

- A. Shred it using a shredder
- B. Give it to the office boy to reuse it for other purposes
- C. Be environment friendly and reuse it for writing
- D. Throw it in any dustbin

Answer: A

NEW QUESTION # 67

Scenario 6: Sinvestment is an insurance company that offers home, commercial, and life insurance. The company was founded in North Carolina, but have recently expanded in other locations, including Europe and Africa.

Sinvestment is committed to complying with laws and regulations applicable to their industry and preventing any information security incident. They have implemented an ISMS based on ISO/IEC 27001 and have applied for ISO/IEC 27001 certification.

Two auditors were assigned by the certification body to conduct the audit. After signing a confidentiality agreement with Sinvestment. they started the audit activities. First, they reviewed the documentation required by the standard, including the declaration of the ISMS scope, information security policies, and internal audits reports. The review process was not easy because, although Sinvestment stated that they had a documentation procedure in place, not all documents had the same format.

Then, the audit team conducted several interviews with Sinvestment's top management to understand their role in the ISMS implementation. All activities of the stage 1 audit were performed remotely, except the review of documented information, which took place on-site, as requested by Sinvestment.

During this stage, the auditors found out that there was no documentation related to information security training and awareness program. When asked, Sinvestment's representatives stated that the company has provided information security training sessions to all employees. Stage 1 audit gave the audit team a general understanding of Sinvestment's operations and ISMS.

The stage 2 audit was conducted three weeks after stage 1 audit. The audit team observed that the marketing department (which was not included in the audit scope) had no procedures in place to control employees' access rights. Since controlling employees' access rights is one of the ISO/IEC 27001 requirements and was included in the information security policy of the company, the issue was included in the audit report. In addition, during stage 2 audit, the audit team observed that Sinvestment did not record logs of user activities.

The procedures of the company stated that "Logs recording user activities should be retained and regularly reviewed," yet the company did not present any evidence of the implementation of such procedure.

During all audit activities, the auditors used observation, interviews, documented information review, analysis, and technical verification to collect information and evidence. All the audit findings during stages 1 and 2 were analyzed and the audit team decided to issue a positive recommendation for certification.

Based on the scenario above, answer the following question:

The audit team reviewed Sinvestment's documented information on-site, as requested by the company. Is this acceptable?

- A. Yes, Sinvestment has the right to require that no document is carried off-site during the documented information review
- B. No, the combination of on-site and off-site activities can impact the audit negatively
- C. No, Sinvestment cannot decide where the documentation review take place, since a confidentiality agreement was signed prior to stage 1 audit

Answer: A

Explanation:
Yes, it is acceptable for Sinvestment to request that the review of documented information occur on-site. The company has the right to stipulate that no documents be carried off-site, especially to maintain control over sensitive information and ensure confidentiality, which aligns with the security controls expected in ISO/IEC 27001.
References: ISO/IEC 27001:2013, Clause 7.5 (Documented information)

NEW QUESTION # 68

Match the correct responsibility with each participant of a second-party audit:

☐

Answer:

Explanation:

☐
Explanation:

☐
The correct responsibility with each participant of a second-party audit is:

* Prepares the audit report: Audit Team Leader. The audit team leader is responsible for coordinating the audit activities, communicating with the auditee and the customer, and preparing and delivering the audit report that summarizes the audit findings and conclusions1.

* Prepares audit checklists for use during the audit: Auditor. The auditor is responsible for collecting and verifying objective evidence during the audit, using audit checklists as a tool to guide the audit process and ensure that all relevant aspects of the audit criteria are covered1.

* Supports an auditor and provides feedback on their experience: Auditor in training. The auditor in training is a person who is learning how to perform audits under the supervision of an experienced auditor. The auditor in training supports the auditor by observing and participating in the audit activities, and provides feedback on their experience to improve their skills and competence1.

* Follows-up on audit findings within an agreed timeframe: Auditee. The auditee is the organisation that is being audited by the

customer or a third party on behalf of the customer. The auditee is responsible for providing access and cooperation to the auditors, and for following up on the audit findings within an agreed timeframe, by implementing corrective actions or improvement measures as needed1.

* Provides an independent account of the audit but does not participate in the audit: Observer. The observer is a person who accompanies the audit team but does not participate in the audit activities. The observer may be a representative of the customer, a regulatory body, or another interested party. The observer provides an independent account of the audit but does not interfere with or influence the audit process or outcome1.

* Escorts the auditors but does not participate in the audit: Guide. The guide is a person who is appointed by the auditee to assist the audit team during the audit. The guide may escort the auditors to different locations, facilitate access to information and personnel, or provide clarification or explanation as requested by the auditors. The guide does not participate in the audit or influence its results1.

NEW QUESTION # 69
What is we do in ACT - From PDCA cycle

- A. Take actions to continually improve people performance
- B. Take actions to continually monitor process performance
- C. Take actions to continually improve process performance
- D. Take actions to continually monitor process performance

Answer: C

NEW QUESTION # 70
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