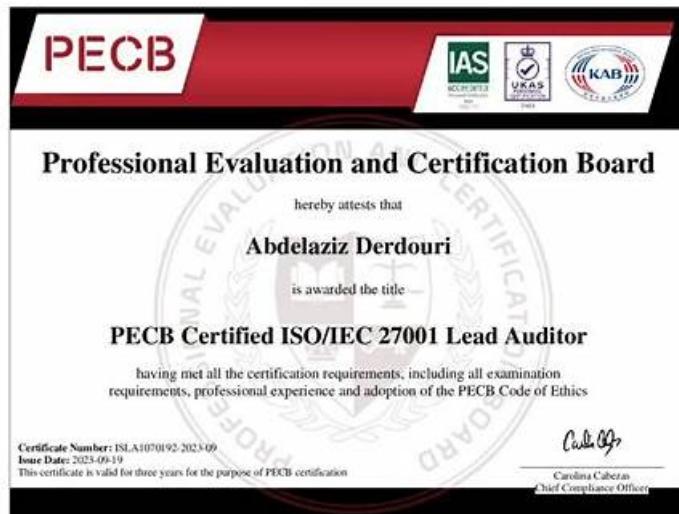


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## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q76-Q81):

NEW QUESTION # 76

Answer:

Explanation:

Explanation:

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria.

**NEW QUESTION # 77**

As a new member of the IT department you have noticed that confidential information has been leaked several times. This may damage the reputation of the company. You have been asked to propose an organisational measure to protect laptop computers. What is the first step in a structured approach to come up with this measure?

- A. Set up an access control procedure
- B. Encrypt all sensitive information
- C. Appoint security staff
- D. **Formulate a policy**

**Answer: D**

**NEW QUESTION # 78**

After conducting an external audit, the auditor decided that the internal auditor would follow-up on the implementation of corrective actions until the next surveillance audit. Is this acceptable?

- A. Yes, the internal auditor may verify the implementation of corrective actions if it cannot be done by the external auditor
- B. No, only the external auditor should follow up on the implementation of corrective actions after the completion of the audit
- C. **Yes, the internal auditor may follow-up on the implementation of corrective actions until a verification from the external auditor during the surveillance audit**

**Answer: C**

Explanation:

Yes, it is acceptable for the internal auditor to follow-up on the implementation of corrective actions until verified by the external auditor during the next surveillance audit. This practice supports continuous improvement and ensures that corrective actions are effectively implemented and maintained over time.

References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, Clause 9.2 (Internal audit)

**NEW QUESTION # 79**

You are the audit team leader conducting a third-party audit of an online insurance company. During Stage 1, you found that the organization took a very cautious risk approach and included all the information security controls in ISO/IEC 27001:2022 Appendix A in their Statement of Applicability.

During the Stage 2 audit, your audit team found that there was no evidence of a risk treatment plan for the implementation of the three controls (5.3 Segregation of duties, 6.1 Screening, 7.12 Cabling security). You raise a nonconformity against clause 6.1.3.e of ISO 27001:2022.

At the closing meeting, the Technical Director issues an extract from an amended Statement of Applicability (as shown) and asks for the nonconformity to be withdrawn.

Select three options of the correct responses of an audit team leader to the request of the Technical Director.

- A. **Advise the Technical Director that his request will be included in the audit report.**
- B. **State that a follow up audit will be necessary to review the evidence for the updated Statement of Applicability.**
- C. Review the documentation produced and withdraw the nonconformity.
- D. Advise management that the information provided will be reviewed when the auditors have more time.
- E. Inform the Technical Director that the nonconformity will be changed to an Opportunity for Improvement.
- F. **Advise the Technical Director that the nonconformity must stand since the evidence obtained for it was clear.**
- G. Advise the Technical Director that once a nonconformity is raised it cannot be withdrawn.
- H. State that a follow up audit will be necessary to review the evidence for the updated Statement of Applicability.
- I. Ask the auditor who raised the issue for their opinion on how they should respond to the request.

**Answer: A,B,F**

Explanation:

B. This response is correct because the audit team leader should document the request of the Technical Director and include it in the

audit report, along with the audit findings and conclusions<sup>12</sup>. This will ensure transparency and traceability of the audit process and the audit results.

D . This response is correct because the audit team leader should not withdraw the nonconformity based on the amended Statement of Applicability alone. The nonconformity was raised against clause 6.1.3.e of ISO 27001:2022, which requires the organisation to produce and maintain a risk treatment plan that defines how the information security risks are treated, including the controls selected and their implementation status<sup>34</sup>. The Statement of Applicability is only one part of the risk treatment plan, and it does not provide sufficient evidence that the controls have been implemented effectively. The audit team leader should base the nonconformity on the objective evidence obtained during the audit, not on the subjective claims of the auditee<sup>12</sup>.

H . This response is correct because the audit team leader should state that a follow up audit will be necessary to review the evidence for the updated Statement of Applicability. A follow up audit is an audit that is conducted after a previous audit to verify the implementation and effectiveness of the corrective actions and/or opportunities for improvement that were agreed upon as a result of the previous audit<sup>56</sup>. The follow up audit should seek to ensure that the nonconformity has been effectively addressed and that the ISMS is compliant and effective. The follow up audit should also consider any new or changed risks or requirements that may affect the ISMS<sup>56</sup>.

Explanation:

The three options of the correct responses of an audit team leader to the request of the Technical Director are:

B . Advise the Technical Director that his request will be included in the audit report.

D . Advise the Technical Director that the nonconformity must stand since the evidence obtained for it was clear.

Reference:

1: PECB Candidate Handbook - ISO 27001 Lead Auditor, page 25 2: ISO 19011:2018 - Guidelines for auditing management systems, clause 6.7 3: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, clause 6.1.3.e 4: ISO/IEC 27005:2022 - Information technology - Security techniques - Information security risk management, clause 8.3.2 5: PECB Candidate Handbook - ISO 27001 Lead Auditor, page 25 6: ISO 19011:2018 - Guidelines for auditing management systems, clause 6.7

## NEW QUESTION # 80

Availability means

- A. Service should be accessible at the required time and usable by all
- B. Service should not be accessible when required
- **C. Service should be accessible at the required time and usable only by the authorized entity**

**Answer: C**

Explanation:

Explanation

Availability means that service should be accessible at the required time and usable only by the authorized entity. Availability is one of the three main objectives of information security, along with confidentiality and integrity. Availability ensures that information and systems are not disrupted or denied by unauthorized actions or events. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 24. ISO/IEC 27001 Brochures | PECB, page 4.

## NEW QUESTION # 81

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