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## **PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q179-Q184):**

### **NEW QUESTION # 179**

Information Security is a matter of building and maintaining \_\_\_\_\_ .

- A. Firewalls
- **B. Trust**
- C. Protection
- D. Confidentiality

**Answer: B**

Explanation:

Information security is a matter of building and maintaining trust. Trust is the confidence that information and information processing facilities are protected from unauthorized or malicious actions that could compromise their confidentiality, integrity or availability. Trust is essential for establishing and maintaining relationships with customers, partners, suppliers, employees and other stakeholders who rely on the organization's information and services. Trust is also a key factor for achieving compliance with legal, regulatory and contractual obligations, as well as meeting the organization's own information security objectives and policies. ISO/IEC 27001:2022 defines information security as "preservation of confidentiality, integrity and availability of information" (see clause 3.28) and states that "the purpose of an information security management system is to provide a framework for managing activities that influence the trustworthiness of information" (see Introduction). 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 Trust?

### **NEW QUESTION # 180**

You are an experienced ISMS internal auditor.

You have just completed a scheduled information security audit of your organisation when the IT Manager approaches you and asks for your assistance in the revision of the company's Statement of Applicability.

The IT Manager is attempting to update the ISO/IEC 27001:2013 based Statement of Applicability to a Statement aligned to the 4 control themes present in ISO/IEC 27001:2022 (Organizational controls, People Controls, Physical Controls, Technical Controls).

The IT Manager is happy with their reassignment of controls, with the following exceptions. He asks you which of the four control categories each of the following should appear under.

How would you respond? Match the control description to the category.

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected	<input type="text"/>
7.8 Equipment shall be sited securely and protected	<input type="text"/>
5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs	<input type="text"/>
6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises	<input type="text"/>

To complete the table 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 each option to the appropriate blank section.

Technological control

People control

Organizational control

Physical control

**Answer:**

Explanation:

Explanation:

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected	Technological control
7.8 Equipment shall be sited securely and protected	Physical control
5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs	Organizational control
6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises	People control

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected = Technological control  
 7.8 Equipment shall be sited securely and protected = Physical control  
 5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs = Organisational control  
 6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises = People control

According to the web search results from my predefined tool, ISO 27001:2022 has restructured and consolidated the Annex A controls into four categories: organisational, people, physical, and technological<sup>12</sup>. These categories reflect the different aspects and dimensions of information security, and are aligned with the cybersecurity concepts of identify, protect, detect, respond, and recover<sup>3</sup>. The controls in each category are as follows<sup>4</sup>:

- \* Organisational controls: These are controls that relate to the governance, management, and coordination of information security activities within the organisation. They include controls such as information security policies, roles and responsibilities, risk assessment and treatment, performance evaluation, and improvement.
- \* People controls: These are controls that relate to the behaviour, awareness, and competence of the people involved in information security, both within and outside the organisation. They include controls such as human resource security, training and awareness, access control, incident management, and business continuity.
- \* Physical controls: These are controls that relate to the protection of physical assets and environments that store, process, or transmit information. They include controls such as physical security, environmental security, equipment security, and media security.

\* Technological controls: These are controls that relate to the use of technology to implement, monitor, and maintain information security. They include controls such as cryptography, network security, system security, application security, and threat intelligence. Based on these categories, the controls listed in the question can be matched as follows:

\* 8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected: This is a technological control, as it involves the use of technology to protect information on devices such as laptops, smartphones, tablets, etc. It may include measures such as encryption, authentication, antivirus, firewall, etc.

\* 7.8 Equipment shall be sited securely and protected: This is a physical control, as it involves the protection of physical assets and environments that store, process, or transmit information. It may include measures such as locks, alarms, CCTV, fire suppression, etc.

\* 5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs: This is an organisational control, as it involves the governance, management, and coordination of information security activities within the organisation. It may include measures such as defining the authority and accountability of information security personnel, establishing reporting lines and communication channels, assigning tasks and duties, etc.

\* 6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises: This is a people control, as it involves the behaviour, awareness, and competence of the people involved in information security, both within and outside the organisation. It may include measures such as providing guidance and training on remote working, enforcing policies and procedures, monitoring and auditing remote activities, etc.

= 1: A Breakdown of ISO 27001:2022 Annex A Controls - BARR Advisory42: ISO 27001:2022 Annex A Controls - What's New? | ISMS.Online13: How many controls are there in ISO 27001:2022? - Strike Graph34: ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, Annex A.

#### NEW QUESTION # 181

A hacker gains access to a web server and reads the credit card numbers stored on that server. Which security principle is violated?

- A. Confidentiality
- B. Availability
- C. Integrity
- D. Authenticity

**Answer: A**

#### NEW QUESTION # 182

You are performing an ISMS audit at a residential nursing home (ABC) that provides healthcare services. The next step in your audit plan is to verify the information security of ABC's healthcare mobile app development, support, and lifecycle process.

During the audit, you learned the organization outsourced the mobile app development to a professional software development company with CMMI Level 5, ITSM (ISO/IEC 20000-1), BCMS (ISO 22301) and ISMS (ISO/IEC 27001) certified.

The IT Manager presented the software security management procedure and summarised the process as following:

The mobile app development shall adopt "security-by-design" and "security-by-default" principles, as a minimum. The following security functions for personal data protection shall be available:

Access control.

Personal data encryption, i.e., Advanced Encryption Standard (AES) algorithm, key lengths: 256 bits; and Personal data pseudonymization.

Vulnerability checked and no security backdoor

You sample the latest Mobile App Test report, details as follows:

Target of Test: ABC's healthcare mobile app, version 1	Test results	Test summary
Security test		
Personal data encryption	Fail	Not able to perform the encryption.
Personal data pseudonymisation	Fail	Not able to perform the pseudonymisation.
Final approval:		signed
by: Service Manager		

You ask the IT Manager why the organisation still uses the mobile app while personal data encryption and pseudonymisation tests failed. Also, whether the Service Manager is authorised to approve the test.

The IT Manager explains the test results should be approved by him according to the software security management procedure.

The reason why the encryption and pseudonymisation functions failed is that these functions heavily slowed down the system and service performance. An extra 150% of resources are needed to cover this. The Service Manager agreed that access control is good enough and acceptable. That's why the Service Manager signed the approval.

You are preparing the audit findings. Select the correct option.

- A. There is a nonconformity (NC). The organisation and developer do not perform acceptance tests. (Relevant to clause 8.1, control A.8.29)
- **B. There is a nonconformity (NC). The organisation and developer perform security tests that fail. (Relevant to clause 8.1, control A.8.29)**
- C. There is NO nonconformity (NC). The Service Manager makes a good decision to continue the service. (Relevant to clause 8.1, control A.8.30)
- D. There is a nonconformity (NC). The Service Manager does not comply with the software security management procedure. (Relevant to clause 8.1, control A.8.30)

**Answer: B**

Explanation:

Explanation

C: This statement is true because the organisation and the developer have not met the requirements of clause 8.1, control A.8.29, which states that the organisation should ensure that information security is an integral part of information systems across the entire lifecycle, and that information security requirements should be identified and agreed prior to the development or acquisition of information systems<sup>12</sup>. The organisation and the developer have performed security tests that fail to meet the security requirements that were defined in the software security management procedure, such as personal data encryption and pseudonymization. This indicates that the information security controls are not effective and that the information systems are not compliant with the ISMS. The organisation and the developer should take corrective actions to resolve the nonconformity and to prevent its recurrence.

References:

1: PECB Candidate Handbook - ISO 27001 Lead Auditor, page 17 2: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A, control A.8.29

### NEW QUESTION # 183

An administration office is going to determine the dangers to which it is exposed.

What do we call a possible event that can have a disruptive effect on the reliability of information?

- A. dependency
- B. risk
- C. vulnerability
- **D. threat**

**Answer: D**

Explanation:

Explanation

A possible event that can have a disruptive effect on the reliability of information is a threat. A threat is anything that has the potential to harm an asset or its protection, such as a natural disaster, a human error, a malicious attack, etc. A threat can exploit a vulnerability or weakness in an asset or its protection and cause an adverse impact on the confidentiality, integrity or availability of

information. ISO/IEC 27001:2022 defines threat as "potential cause of an unwanted incident, which can result in harm to a system or organization" (see clause 3.48). References: [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 Threat?

## NEW QUESTION # 184

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