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Wollen Sie den Plan machen, dass Sie PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung ablegen, um Ihre Fähigkeit zu entwickeln. Wenn Sie PECB ISO-IEC-27001-Lead-Auditor Prüfung ablegen, ob Sie die geeigneten Lernhilfe finden? Und welche Unterlage sind wertvoll? Haben Sie PECB ISO-IEC-27001-Lead-Auditor Dumps gewählt? Wenn ja, sorgen Sie sich bitte nicht um den Misserfolg.

PECB ISO-IEC-27001-Lead-Auditor Prüfungsplan:

Thema	Einzelheiten
Thema 1	- Managing an ISO - IEC 27001 audit program: This section of the exam covers managing the internal audit activity and assessment of plans.
Thema 2	- Preparation of an ISO - IEC 27001 audit: In this exam section, candidates are tested for their knowledge of preparing for stage 2 audit and other audit processes.
Thema 3	Fundamental principles and concepts of Information Security Management System (ISMS): This section of the exam covers topics such as the most fundamental concepts and rules related to information security.
Thema 4	Information Security Management System (ISMS): In this exam section, candidates are tested for their knowledge of vital Information security management system (ISMS) principles.

>> ISO-IEC-27001-Lead-Auditor Prüfungsvorbereitung <<

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Viele IT-Fachleute wollen die PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung bestehen, so dass sie im IT-Branche befördert, ihre Lebensverhältnisse verbessert und ihr Gehalt erhöht werden. Viele Leute haben viel Zeit und Energie für die PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung verwendet, trotzdem fallen sie in der Prüfung durch. Es ist gar nicht kostengünstig. Wenn Sie ZertPruefung wählen, können Sie viel Zeit und Energie ersparen und zwar die PECB ISO-IEC-27001-

Lead-Auditor Prüfung erfolgreich bestehen. Denn die zielgerichteten Prüfungsmaterialien wird Ihnen helfen, die Prüfung 100% zu bestehen. Falls Sie in der PECB ISO-IEC-27001-Lead-Auditor Prüfung durchfallen, zahlen wir Ihnen die gesammte Summe zurück.

PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-Auditor Prüfungsfragen mit Lösungen (Q262-Q267):

262. Frage
The data center at which you work is currently seeking ISO/IEC27001:2022 certification. In preparation for your initial certification visit a number of internal audits have been carried out by a colleague working at another data centre within your Group. They secured their ISO/IEC 27001:2022 certificate earlier in the year.
You have just qualified as an Internal ISMS auditor and your manager has asked you to review the audit process and audit findings as a final check before the external Certrfication Body arrives.
Which six of the following would cause you concern in respect of conformity to ISO/IEC 27001:2022 requirements?

- A. The audit programme does not reference audit methods or audit responsibilities
- B. The audit programme mandates auditors must be independent of the areas they audit in order to satisfy the requirements of ISO/IEC 27001:2022
- C. The audit programme does not take into account the results of previous audits
- D. Audit reports are not held in hardcopy (i.e. on paper). They are only stored as ".POF documents on the organisation's intranet
- E. The audit process states the results of audits will be made available to 'relevant' managers, not top management
- F. Although the scope for each internal audit has been defined, there are no audit criteria defined for the audits carried out to date
- G. The audit programme shows management reviews taking place at irregular intervals during the year
- H. Top management commitment to the ISMS will not be audited before the certification visit, according to the audit programme
- I. The audit programme does not take into account the relative importance of information security processes
- J. Audit reports to date have used key performance indicator information to focus solely on the efficiency of ISMS processes

Antwort: C,F,G,H,I,J

Begründung:
According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 9.3 requires top management to review the organization's ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness1. Clause 9.2 requires the organization to conduct internal audits at planned intervals to provide information on whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022, and is effectively implemented and maintained1. Therefore, when reviewing the audit process and audit findings as a final check before the external certification body arrives, an internal ISMS auditor should verify that these clauses are met in accordance with the audit criteria.
Six of the following statements would cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:
The audit programme shows management reviews taking place at irregular intervals during the year: This statement would cause concern because it implies that the organization is not conducting management reviews at planned intervals, as required by clause 9.3. This may affect the ability of top management to ensure the continuing suitability, adequacy and effectiveness of the ISMS.
The audit programme does not take into account the relative importance of information security processes: This statement would cause concern because it implies that the organization is not applying a risk-based approach to determine the audit frequency, methods, scope and criteria, as recommended by ISO 19011:2018, which provides guidelines for auditing management systems2. This may affect the ability of the organization to identify and address the most significant risks and opportunities for its ISMS.
Although the scope for each internal audit has been defined, there are no audit criteria defined for the audits carried out to date: This statement would cause concern because it implies that the organization is not establishing audit criteria for each internal audit, as required by clause 9.2. Audit criteria are the set of policies, procedures or requirements used as a reference against which audit evidence is compared2. Without audit criteria, it is not possible to determine whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022.
Audit reports to date have used key performance indicator information to focus solely on the efficiency of ISMS processes: This statement would cause concern because it implies that the organization is not evaluating the effectiveness of ISMS processes, as required by clause 9.1. Effectiveness is the extent to which planned activities are realized and planned results achieved2. Efficiency is the relationship between the result achieved and the resources used2. Both aspects are important for measuring and evaluating ISMS performance and improvement.
The audit programme does not take into account the results of previous audits: This statement would cause concern because it implies that the organization is not using the results of previous audits as an input for planning and conducting subsequent audits, as recommended by ISO 19011:20182. This may affect the ability of the organization to identify and address any recurring or

unresolved issues or nonconformities related to its ISMS.

Top management commitment to the ISMS will not be audited before the certification visit, according to the audit programme: This statement would cause concern because it implies that the organization is not verifying that top management demonstrates leadership and commitment with respect to its ISMS, as required by clause 5.1. This may affect the ability of top management to ensure that the ISMS policy and objectives are established and compatible with the strategic direction of the organization; that roles, responsibilities and authorities for relevant roles are assigned and communicated; that resources needed for the ISMS are available; that communication about information security matters is established; that continual improvement of the ISMS is promoted; that other relevant management reviews are aligned with those of information security; and that support is provided to other relevant roles1.

The other statements would not cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:

Audit reports are not held in hardcopy (i.e. on paper). They are only stored as ".POF documents on the organisation's intranet: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific format or media for documenting or storing audit reports, as long as they are controlled according to clause 7.5.

The audit programme mandates auditors must be independent of the areas they audit in order to satisfy the requirements of ISO/IEC 27001:2022: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for auditor independence, as long as the audit is conducted objectively and impartially, in accordance with ISO 19011:20182.

The audit programme does not reference audit methods or audit responsibilities: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for referencing audit methods or audit responsibilities in the audit programme, as long as they are defined and documented according to ISO 19011:20182.

The audit process states the results of audits will be made available to 'relevant' managers, not top management: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for communicating the results of audits to top management, as long as they are reported to the relevant parties and used as an input for management review, according to clause 9.3.

263. Frage
Who are allowed to access highly confidential files?

- A. Non-employees designated with approved access and have signed NDA
- B. Employees with signed NDA have a business need-to-know
- C. Contractors with a business need-to-know
- D. Employees with a business need-to-know

Antwort: D

Begründung:

According to ISO/IEC 27001:2022, clause 8.2.1, the organization shall ensure that access to information and information processing facilities is limited to authorized users based on the access control policy and in accordance with the business requirements of access control2. Therefore, only employees with a business need-to-know are allowed to access highly confidential files, and not contractors, non-employees or employees with signed NDA. References: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

264. Frage
Objectives, criteria, and scope are critical features of a third-party ISMS audit. Which two issues are audit objectives?

- A. Fulfil the audit plan
- B. Confirm sites operating the ISMS
- C. Determine the scope of the ISMS
- D. Assess conformity with ISO/IEC 27001 requirements
- E. Evaluate customer processes and functions
- F. Review organisation efficiency

Antwort: B,D

Begründung:

Audit objectives are the specific purposes or goals that the customer or the certification body wants to achieve through the audit. They define what the audit intends to accomplish and provide the basis for planning and conducting the audit. Audit objectives may vary depending on the type, scope, and criteria of the audit, but they should be clear, measurable, and achievable.

Some examples of audit objectives for a third-party ISMS audit are:

* Assess conformity with ISO/IEC 27001 requirements: This objective means that the audit aims to verify that the organisation's ISMS meets the requirements of the ISO/IEC 27001 standard, which specifies the best practices for establishing, implementing, maintaining, and improving an information security management system. The audit will evaluate the organisation's ISMS documentation, processes, controls, and performance against the standard's clauses and annex A controls.

* Confirm sites operating the ISMS: This objective means that the audit aims to confirm that the organisation's ISMS covers all the relevant sites or locations where the organisation operates or provides its services. The audit will verify that the scope of the ISMS is accurate and consistent with the organisation's context, objectives, and risks.

The other phrases are not audit objectives, but rather:

* Evaluate customer processes and functions: This is not an audit objective, but rather a possible audit criterion or a requirement that the organisation's processes and functions should meet. The audit criterion is the reference against which the audit evidence is compared to determine conformity or nonconformity. The audit criterion may include ISO/IEC 27001 requirements, customer requirements, or other applicable standards or regulations.

* Fulfil the audit plan: This is not an audit objective, but rather a task or an activity that the auditor performs during the audit. The audit plan is a document that describes the arrangements and details of the audit, such as the objectives, scope, criteria, schedule, roles, and responsibilities. The auditor should follow and fulfil the audit plan to ensure that the audit is conducted effectively and efficiently.

* Determine the scope of the ISMS: This is not an audit objective, but rather a prerequisite or an input for conducting the audit. The scope of the ISMS is the extent and boundaries of the information security management system within the organisation. It defines what processes, activities, locations, assets, and stakeholders are included or excluded from the ISMS. The scope of the ISMS should be determined by the organisation before applying for certification or undergoing an audit.

* Review organisation efficiency: This is not an audit objective, but rather a possible outcome or a result of conducting an audit. The organisation efficiency is a measure of how well the organisation uses its

* resources to achieve its goals and objectives. The audit may help review and improve the organisation efficiency by identifying strengths, weaknesses, opportunities, and threats in its information security management system.

References:

* ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB

* ISO 19011:2018 Guidelines for auditing management systems [Section 5.3.1]

265. Frage

Which one of the following options best describes the purpose of a Stage 2 audit?

- A. To ensure that the audit plan is carried out
- B. To evaluate the implementation of the management system
- C. To check for legal compliance by the organisation
- D. To get to know the organisation's processes

Antwort: B

Begründung:

The purpose of a Stage 2 audit is to evaluate the implementation of the management system, in this case, the ISMS, according to the requirements of ISO/IEC 27001:2022 and the organisation's own policies and procedures. The Stage 2 audit involves collecting evidence of the effectiveness and performance of the ISMS, as well as verifying the conformity and suitability of the organisation's controls. The Stage 2 audit also assesses the organisation's ability to achieve its information security objectives and to manage information security risks. Reference: = ISO/IEC 27006:2022, clause 9.2.2.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 28.

266. Frage

Scenario 2:

Clinic, founded in the 1990s, is a medical device company that specializes in treatments for heart-related conditions and complex surgical interventions. Based in Europe, it serves both patients and healthcare professionals. Clinic collects patient data to tailor treatments, monitor outcomes, and improve device functionality. To enhance data security and build trust, Clinic is implementing an information security management system (ISMS) based on ISO/IEC 27001. This initiative demonstrates Clinic's commitment to securely managing sensitive patient information and proprietary technologies.

Clinic established the scope of its ISMS by solely considering internal issues, interfaces, dependencies between internal and outsourced activities, and the expectations of interested parties. This scope was carefully documented and made accessible. In defining its ISMS, Clinic chose to focus specifically on key processes within critical departments such as Research and

Development, Patient Data Management, and Customer Support.

Despite initial challenges, Clinic remained committed to its ISMS implementation, tailoring security controls to its unique needs. The project team excluded certain Annex A controls from ISO/IEC 27001 while incorporating additional sector-specific controls to enhance security. The team evaluated the applicability of these controls against internal and external factors, culminating in the development of a comprehensive Statement of Applicability (SoA) detailing the rationale behind control selection and implementation.

As preparations for certification progressed, Brian, appointed as the team leader, adopted a self-directed risk assessment methodology to identify and evaluate the company's strategic issues and security practices. This proactive approach ensured that Clinic's risk assessment aligned with its objectives and mission.

Question:

Based on Scenario 2, the Clinic decided that the ISMS would cover only key processes and departments. Is this acceptable?

- A. Yes, organizations may limit the scope of the ISMS, but they cannot request a certification audit if the ISMS scope does not include all processes and departments
- B. Yes, but the decision to exclude other processes and departments must be justified
- C. No, Clinic must include all processes and departments in the scope, regardless of their importance or relevance to the ISMS

Antwort: B

Begründung:

Comprehensive and Detailed In-Depth Explanation:

* A. Correct Answer: ISO/IEC 27001 Clause 4.3 (Determining the Scope of the ISMS) allows organizations to limit the scope, provided that exclusions do not undermine security effectiveness and are justified.

* B. Incorrect: Organizations can request certification even if the ISMS scope is limited, as long as it is justified.

* C. Incorrect: ISO/IEC 27001 does not mandate full inclusion of all departments in the ISMS.

Clinic's decision is acceptable only if the exclusions are justified.

267. Frage

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Gott will, dass ich eine Person mit Fähigkeit, statt eine gute aussehende Puppe zu werden. Wenn ich IT-Branche wähle, habe ich dem Gott meine Fähigkeiten bewiesen. Aber der Gott ist mit nichts zufrieden. Er hat mich gezwungen, nach oben zu gehen. Die PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung ist eine große Herausforderung in meinem Leben. So habe ich sehr hart gelernt. Aber das macht doch nichts, weil ich ZertPruefung die Fragenkataloge zur PECB ISO-IEC-27001-Lead-Auditor Zertifizierung gekauft habe. Mit ihr kann ich sicher die die PECB ISO-IEC-27001-Lead-Auditor Prüfung bestehen. Der Weg ist unter unseren Füßen, nur Sie können ihre Richtung entscheiden. Mit den Prüfungsmaterialien zur PECB ISO-IEC-27001-Lead-Auditor Prüfung von ZertPruefung können Sie sicher eine bessere Zukunft haben.

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