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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q136-Q141):

NEW QUESTION # 136

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 risk management process.

He is attempting to update the current documentation to make it easier for other managers to understand, however, it is clear from your discussion he is confusing several key terms.

You ask him to match each of the descriptions with the appropriate risk term. What should the correct answers be?

Answer:

Explanation:

Explanation:

The correct answers for matching each of the descriptions with the appropriate risk term are:

* The strategy chosen to respond to a specific information security risk: This is a definition of information security risk treatment. According to ISO/IEC 27000:2022, information security risk treatment is "the process of selecting and implementing measures to modify the information security risk" Section 3.33.

* The effect of uncertainty on information security objectives: This is a definition of information security risk. According to ISO/IEC 27000:2022, information security risk is "the effect of uncertainty on information security objectives" Section 3.32.

* The requirements against which information security risks are evaluated: This is a definition of

* information security risk criteria. According to ISO/IEC 27000:2022, information security risk criteria are "the terms of reference by which the significance of information security risks is assessed" Section 3.31.

* A definition of the overall level of information security risk that is considered to be tolerable: This is a definition of information security risk acceptance criteria. According to ISO/IEC 27000:2022, information security risk acceptance criteria are "the level of information security risk that is acceptable" Section 3.30.

NEW QUESTION # 137

CMM stands for?

- A. Capacity Maturity Matrix
- B. Capable Mature Model
- C. Capability Maturity Model
- D. Capability Maturity Matrix

Answer: C

Explanation:
Explanation
Capability Maturity Model (CMM) is a framework that describes the key elements of an effective software process. It defines five levels of maturity for software development organizations, from initial to optimized. The CMM helps organizations to assess their current level of process capability and identify the areas for improvement1. References: ISO/IEC 27001:2022 Lead Auditor - IECB

NEW QUESTION # 138
When multiple offices of a certification body are involved, what must be ensured?

- A. Only the main office has a legally enforceable agreement with the client
- B. A legally enforceable agreement that covers all sites within the certification scope
- C. Each office has a separate legally enforceable agreement with the client

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
B . Correct Answer:
A single legally enforceable agreement must cover all sites included in the certification scope to ensure:
Consistency in audit approach
Legal clarity between all parties
Global applicability for multinational companies
A . Incorrect:
Separate agreements for each office would create inconsistencies and legal complexities.
C . Incorrect:
All sites involved in certification must be covered by the agreement, not just the main office.
Relevant Standard Reference:

NEW QUESTION # 139
Select a word from the following options that best completes the sentence:
To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

Answer:

Explanation:

Explanation:

The purpose of a management system audit is to evaluate the performance of an organization's management system.

A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances1. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company1. A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards2.

According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives2. The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system2.

Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

NEW QUESTION # 140

Who are allowed to access highly confidential files?

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

Answer: A

Explanation:
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. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 141

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