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PECB ISO-IEC-27001-Lead-Auditor certification exam is designed to test the knowledge and skills of professionals who are interested in becoming lead auditors in the field of information security management systems. ISO-IEC-27001-Lead-Auditor exam is designed to ensure that individuals have the necessary knowledge and skills to conduct an effective ISMS audit, including the ability to plan, implement, and manage an audit program. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is recognized globally and is highly valued by employers in the IT and information security industries. Passing the PECB ISO-IEC-27001-Lead-Auditor certification exam is a great way to enhance your career prospects and demonstrate your expertise in the field of information security management systems.

Achieving PECB ISO-IEC-27001-Lead-Auditor certification is a great way to enhance your career in the field of information security management. PECB Certified ISO/IEC 27001 Lead Auditor exam certification demonstrates to employers that you have the skills and knowledge needed to effectively audit and assess an organization's ISMS to ensure compliance with the ISO/IEC 27001 standard. It is also a great way to differentiate yourself from other professionals in the industry and increase your earning potential.

PECB ISO-IEC-27001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	- 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.
Topic 2	- Managing an ISO - IEC 27001 audit program: This section of the exam covers managing the internal audit activity and assessment of plans.

Topic 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.
Topic 4	• Closing an ISO • IEC 27001 audit: In this section, exam-takers are tested for their knowledge of drafting audit findings and nonconformity reports, reviewing the quality of the audit, its documentation process, and how to close it.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q295-Q300):

NEW QUESTION # 295
Which two of the following phrases are 'objectives' in relation to a first-party audit?

- A. Apply international standards
- B. Confirm the scope of the management system is accurate
- C. Prepare the audit report for the certification body
- D. Update the management policy
- E. Complete the audit on time
- F. Apply Regulatory requirements

Answer: B,D

Explanation:
A first-party audit is an internal audit conducted by the organization itself or by an external party on its behalf. The objectives of a first-party audit are to: 12
* Confirm the scope of the management system is accurate, i.e., it covers all the processes, activities, locations, and functions that are relevant to the information security objectives and requirements of the organization.
* Update the management policy, i.e., review and revise the policy statement, roles and responsibilities, and objectives and targets of the information security management system (ISMS) based on the audit findings and feedback.
The other phrases are not objectives of a first-party audit, but rather:
* Apply international standards: This is a requirement for the ISMS, not an objective of the audit. The ISMS must conform to the ISO/IEC 27001 standard and any other applicable standards or regulations12
* Prepare the audit report for the certification body: This is an activity of a third-party audit, not a first-party audit. A third-party audit is an external audit conducted by an independent certification body to verify the conformity and effectiveness of the ISMS and to issue a certificate of compliance12
* Complete the audit on time: This is a performance indicator, not an objective of the audit. The audit
* should be completed within the planned time frame and budget, but this is not the primary purpose of the audit12
* Apply regulatory requirements: This is also a requirement for the ISMS, not an objective of the audit. The ISMS must comply with the legal and contractual obligations of the organization regarding information security12 References:
1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 296
Select two options that describe an advantage of using a checklist.

- A. Ensuring relevant audit trails are followed
- B. Reducing audit duration
- C. Restricting interviews to nominated parties
- D. Not varying from the checklist when necessary
- E. Using the same checklist for every audit without review
- F. Ensuring the audit plan is implemented

Answer: A,F

Explanation:
A checklist is a tool that helps auditors to collect and verify information relevant to the audit objectives and scope. It can provide the following advantages:
* Ensuring relevant audit trails are followed: A checklist can help auditors to identify and trace the sources of evidence that support the conformity or nonconformity of the audited criteria. It can also help auditors to avoid missing or overlooking any important aspects of the audit.
* Ensuring the audit plan is implemented: A checklist can help auditors to follow and fulfil the audit plan,
* which describes the arrangements and details of the audit, such as the objectives, scope, criteria, schedule, roles, and responsibilities. It can also help auditors to manage their time and resources effectively and efficiently.
The other options are not advantages of using a checklist, but rather:
* Using the same checklist for every audit without review: This is a disadvantage of using a checklist, as it can lead to a rigid and ineffective audit approach. A checklist should be tailored and adapted to each specific audit, taking into account the context, risks, and changes of the auditee and the audit criteria. A checklist should also be reviewed and updated periodically to ensure its validity and relevance.
* Restricting interviews to nominated parties: This is a disadvantage of using a checklist, as it can limit the scope and depth of the audit. A checklist should not prevent auditors from interviewing other relevant parties or sources of information that may provide valuable evidence or insights for the audit. A checklist should be used as a guide, not as a constraint.
* Reducing audit duration: This is not necessarily an advantage of using a checklist, as it depends on various factors, such as the complexity, size, and maturity of the auditee's ISMS, the availability and quality of evidence, the competence and experience of the auditors, and the level of cooperation and communication between the auditors and the auditee. A checklist may help reduce audit duration by improving efficiency and organization, but it may also increase audit duration by requiring more evidence or verification.
* Not varying from the checklist when necessary: This is a disadvantage of using a checklist, as it can result in a superficial or incomplete audit. A checklist should not prevent auditors from exploring or investigating any issues or concerns that arise during the audit, even if they are not included in the checklist. A checklist should be used as a support, not as a substitute.
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 6.2.2]

NEW QUESTION # 297
Stages of Information

- A. creation, use, disposition, maintenance, evolution
- B. creation, distribution, use, maintenance, disposition
- C. creation, evolution, maintenance, use, disposition
- D. creation, distribution, maintenance, disposition, use

Answer: B

Explanation:
Explanation
The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. References:
: CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 12.

NEW QUESTION # 298

In regard to generating an audit finding, select the words that best complete the following sentence.

To complete the sentence with the best word(s), 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 the option to the appropriate blank section.

Answer:

Explanation:

Explanation

Audit evidence should be evaluated against the audit criteria in order to determine audit findings.

Audit evidence is the information obtained by the auditors during the audit process that is used as a basis for forming an audit opinion or conclusion12. Audit evidence could include records, documents, statements, observations, interviews, or test results12.

Audit criteria are the set of policies, procedures, standards, regulations, or requirements that are used as a reference against which audit evidence is compared12. Audit criteria could be derived from internal or external sources, such as ISO standards, industry best practices, or legal obligations12.

Audit findings are the results of a process that evaluates audit evidence and compares it against audit criteria13. Audit findings can show that audit criteria are being met (conformity) or that they are not being met (nonconformity). They can also identify best practices or improvement opportunities13.

References :=

ISO 19011:2022 Guidelines for auditing management systems

ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements Components of Audit Findings - The Institute of Internal Auditors

NEW QUESTION # 299

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. Integrity
- C. Authenticity
- D. Availability

Answer: A

Explanation:

Confidentiality is one of the security principles that states that only authorized parties should have access to information assets. Confidentiality protects the secrecy and privacy of information from unauthorized disclosure or exposure. A hacker gaining access to a web server and reading the credit card numbers stored on that server violates the confidentiality principle, as he or she is not an authorized party and has access to sensitive information that belongs to others. Therefore, the correct answer is B. Reference: ISO/IEC 27000:2022, clause 3.8; Defining Security Principles - Pearson IT Certification.

NEW QUESTION # 300

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