PECB ISO-IEC-27001-Lead-Auditor Valid Exam Format & Detailed ISO-IEC-27001-Lead-Auditor Answers

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Many students often feel that their own gains are not directly proportional to efforts in their process of learning. This is because they have not found the correct method of learning so that they often have low learning efficiency. If you have a similar situation, we suggest you try ISO-IEC-27001-Lead-Auditor practice materials. ISO-IEC-27001-Lead-Auditor test guide is compiled by experts of several industries tailored to ISO-IEC-27001-Lead-Auditor exam to help students improve their learning efficiency and pass the exam in the shortest time. Experts conducted detailed analysis of important test sites according to the examination outline, and made appropriate omissions for unimportant test sites. At the same time, ISO-IEC-27001-Lead-Auditor Exam Dump made a detailed description of all the incomprehensible knowledge points through examples, forms, etc., so that everyone can easily understand.

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

Section	Weight	Objectives
Topic 1: Information Security Controls (ISO/IEC 27002:2022)	25%	- Control categories and implementation guidance • 1. Technological controls • 2. Physical controls • 3. Organizational controls • 4. People controls
Topic 2: Requirements of ISO/IEC 27001:2022	30%	- Leadership and planning • 1. Information security objectives and risk treatment planning • 2. Management commitment and policy establishment - General requirements and ISMS scope definition • 1. Determining ISMS boundaries and applicability • 2. Understanding the organization and its context - Support, operation, performance evaluation and improvement • 1. Corrective action and continual improvement • 2. Resource management and competence • 3. Internal audit and management review

Topic 3: Fundamental Concepts of Information Security	15%	- Information security principles and definitions • 1. Risk management fundamentals • 2. Confidentiality, integrity, availability - Overview of ISO/IEC 27000 family of standards • 1. Structure and scope of ISO/IEC 27000 series • 2. Relationship between ISO/IEC 27001 and other standards
Topic 4: Auditing Principles and Practices	30%	- Audit reporting and follow-up • 1. Structure and content of audit report • 2. Corrective action verification and closure - Audit concepts and principles • 1. Audit types and objectives • 2. Independence, objectivity and evidence-based approach - Audit preparation and planning • 1. Defining audit scope, criteria and methodology • 2. Development of audit plan and checklist - Audit execution • 1. Identifying nonconformities and opportunities for improvement • 2. Collecting and verifying audit evidence • 3. Conducting interviews and document reviews

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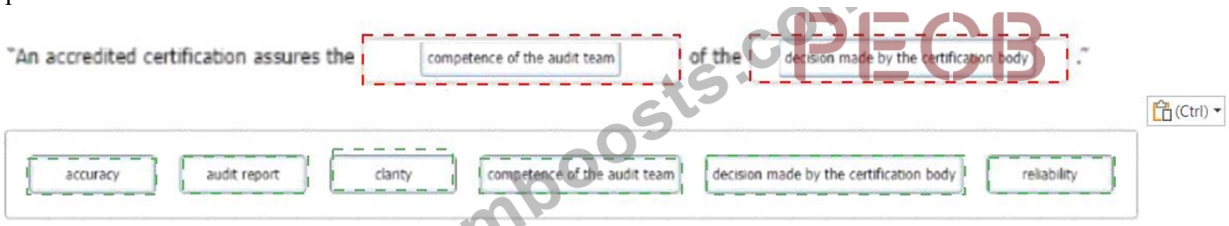
PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q184-Q189):

NEW QUESTION # 184
Select the words that best complete 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.

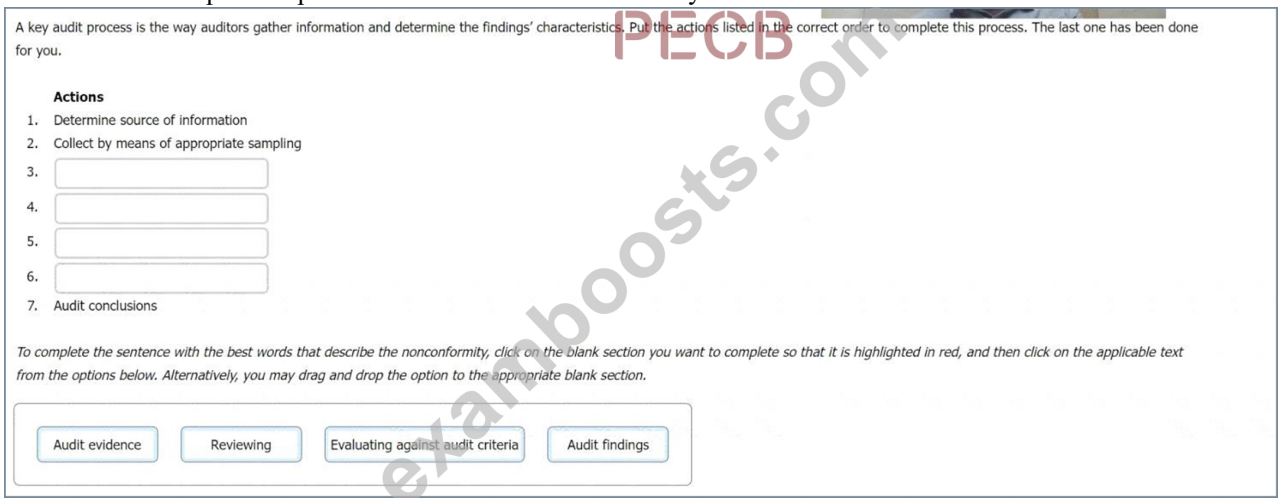
Answer:

Explanation:



Explanation
competence of the audit team and decision made by the certification body According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, an accredited certification means that the certification body has been evaluated by an accreditation body against recognized standards to demonstrate its competence, impartiality and performance capability1. Therefore, an accredited certification assures the competence of the audit team that conducts the audit in accordance with ISO 19011 and ISO/IEC 27001:2022, and the decision made by the certification body that grants or maintains the certification based on the audit evidence and findings2. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

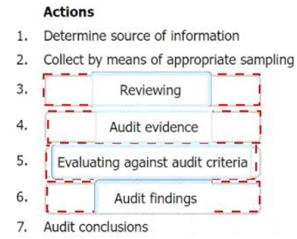
NEW QUESTION # 185
A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions listed in the correct order to complete this process. The last one has been done for you.



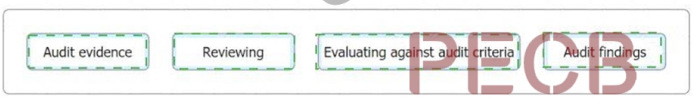
Answer:

Explanation:

A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions listed in the correct order to complete this process. The last one has been done for you.



To complete the sentence with the best words that describe the nonconformity, 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.



Explanation:
* Determine source of information
* Collect by means of appropriate sampling
* Reviewing
* Audit evidence
* Evaluating against audit criteria
* Audit findings
* Audit conclusions

The reviewing step involves checking the accuracy, completeness, and relevance of the collected information.
The audit evidence step involves documenting the information in a verifiable and traceable manner. The evaluating against audit criteria step involves comparing the audit evidence with the requirements of the ISO 27001 standard and the organization's own policies and objectives. The audit findings step involves identifying any nonconformities, weaknesses, or opportunities for improvement in the ISMS. The audit conclusions step involves summarizing the audit results and providing recommendations for corrective actions or enhancements.

NEW QUESTION # 186
You are an experienced ISMS audit team leader providing guidance to an ISMS auditor in training. They have been asked to carry out an assessment of external providers and have prepared a checklist containing the following activities. They have asked you to review their checklist to confirm that the actions they are proposing are appropriate.
The audit they have been invited to participate in is a third-party surveillance audit of a data centre . The data centre agent is part of a wider telecommunication group. Each data centre within the group operates its own ISMS and holds its own certificate.
Select three options that relate to ISO/IEC 27001:2022's requirements regarding external providers.

- A. I will ensure that top management have assigned roles and responsibilities for those providing external ISMS processes as well as internal ISMS processes
- B. I will ensure the organization is has determined the need to communicate with external providers regarding the ISMS
- C. I will limit my audit activity to externally provided processes as there is no need to audit externally provided products of services
- D. I will ensure that the organisation ranks its external providers and allocates the majority of its work to those providers who are rated the highest
- E. I will ensure that the organisation has a reserve external provider for each process it has identified as critical to preservation of the confidentiality, integrity and accessibility of its information
- F. I will ensure external providers have a documented process in place to notify the organisation of any risks arising from the use of its products or services
- G. I will ensure the organization is regularly monitoring, reviewing and evaluating external provider performance
- H. I will check the other data centres are treated as external providers, even though they are part of the same telecommunication group

Answer: F,G,H

Explanation:
Explanation
A: I will check the other data centres are treated as external providers, even though they are part of the same telecommunication group. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to ensure that externally provided

processes, products or services that are relevant to the information security management system are controlled. Externally provided processes, products or services are those that are provided by any external party, regardless of the degree of its relationship with the organisation. Therefore, the other data centres within the same telecommunication group should be treated as external providers and subject to the same controls as any other external provider12 B: I will ensure external providers have a documented process in place to notify the organisation of any risks arising from the use of its products or services. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to implement appropriate contractual requirements related to information security with external providers. One of the contractual requirements could be the obligation of the external provider to notify the organisation of any risks arising from the use of its products or services, such as security incidents, vulnerabilities, or changes that could affect the information security of the organisation. The external provider should have a documented process in place to ensure that such notification is timely, accurate, and complete12 E: I will ensure the organisation is regularly monitoring, reviewing and evaluating external provider performance. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to monitor, review and evaluate the performance and effectiveness of the externally provided processes, products or services. The organisation should have a process in place to measure and verify the conformity and suitability of the external provider's deliverables and activities, and to provide feedback and improvement actions as necessary. The organisation should also maintain records of the monitoring, review and evaluation results12 F: I will ensure the organisation has determined the need to communicate with external providers regarding the ISMS. This is appropriate because clause 7.4.2 of ISO 27001:2022 requires the organisation to determine the need for internal and external communications relevant to the information security management system, including the communication with external providers. The organisation should define the purpose, content, frequency, methods, and responsibilities for such communication, and ensure that it is consistent with the information security policy and objectives. The organisation should also retain documented information of the communication as evidence of its implementation12 The following activities are not appropriate for the assessment of external providers according to ISO
27001:2022:
C: I will ensure that the organisation has a reserve external provider for each process it has identified as critical to preservation of the confidentiality, integrity and accessibility of its information. This is not appropriate because ISO 27001:2022 does not require the organisation to have a reserve external provider for each critical process. The organisation may choose to have a contingency plan or a backup solution in case of failure or disruption of the external provider, but this is not a mandatory requirement. The organisation should assess the risks and opportunities associated with the external provider and determine the appropriate treatment options, which may or may not include having a reserve external provider12 D: I will limit my audit activity to externally provided processes as there is no need to audit externally provided products or services. This is not appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to control the externally provided processes, products or services that are relevant to the information security management system. Externally provided products or services may include software, hardware, data, or cloud services that could affect the information security of the organisation. Therefore, the audit activity should cover both externally provided processes and products or services, as applicable12 G: I will ensure that top management have assigned roles and responsibilities for those providing external ISMS processes as well as internal ISMS processes. This is not appropriate because clause 5.3 of ISO 27001:2022 requires the top management to assign the roles and responsibilities for the information security management system within the organisation, not for the external providers. The external providers are responsible for assigning their own roles and responsibilities for the processes, products or services they provide to the organisation. The organisation should ensure that the external providers have adequate competence and awareness for their roles and responsibilities, and that they are contractually bound to comply with the information security requirements of the organisation12 H: I will ensure that the organisation ranks its external providers and allocates the majority of its work to those providers who are rated the highest. This is not appropriate because ISO 27001:2022 does not require the organisation to rank its external providers or to allocate its work based on such ranking. The organisation may choose to evaluate and compare the performance and effectiveness of its external providers, but this is not a mandatory requirement. The organisation should select and use its external providers based on the information security criteria and objectives that are relevant to the organisation12 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 # 187
----------is an asset like other important business assets has value to an organization and consequently needs to be protected.

- A. Infrastructure
- B. Data
- C. Security
- D. Information

Answer: D

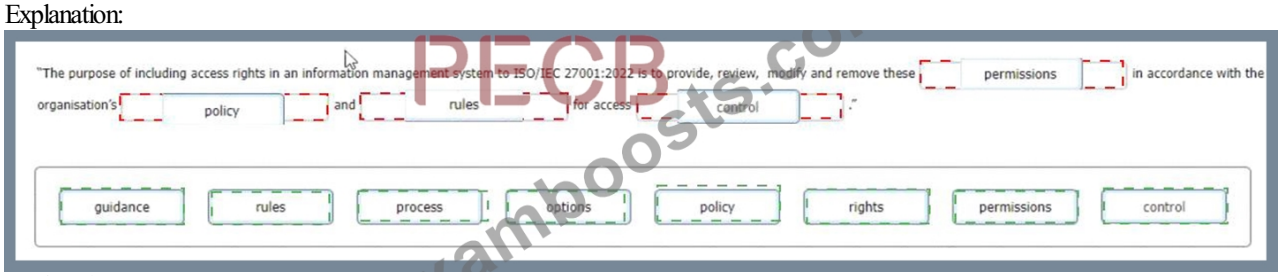
Explanation:
Information is an asset like other important business assets, as it has value to an organization and consequently needs to be

protected. Information can be in any form, such as electronic, paper, or verbal. Information security is the protection of information from unauthorized access, use, disclosure, modification, or destruction2. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 188
As the ISMS audit team leader, you are conducting a second-party audit of an international logistics company on behalf of an online retailer. During the audit, one of your team members reports a nonconformity relating to control 5.18 (Access rights) of Appendix A of ISO/IEC 27001:2022. She found evidence that removing the server access protocols of 20 people who left in the last 3 months took up to 1 week whereas the policy required removing access within 24 hours of their departure.
Complete the sentence with the best word(s), dick 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:
The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these permissions in accordance with the organisation's policy and rules for access control.
Access rights are the permissions granted to users or groups of users to access, use, modify, or delete information assets. Access rights should be aligned with the organisation's access control policy, which defines the objectives, principles, roles, and responsibilities for managing access to information systems.
Access rights should also follow the organisation's rules for access control, which specify the criteria, procedures, and controls for granting, reviewing, modifying, and revoking access rights. The purpose of including access rights in an information management system is to ensure that only authorised users can access information assets according to their business needs and roles, and to prevent unauthorised or inappropriate access that could compromise the confidentiality, integrity, or availability of information assets.
References:
* ISO/IEC 27001:2022 Annex A Control 5.181
* ISO/IEC 27002:2022 Control 5.182
* CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Training Course3

NEW QUESTION # 189
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You should keep in mind to pass the ISO-IEC-27001-Lead-Auditor certification exam is not an easy task. It is a challenging job. If you want to pass the ISO-IEC-27001-Lead-Auditor exam then you have to put in some extra effort, time, and investment then you will be confident to pass the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor) exam. With the complete and comprehensive ISO-IEC-27001-Lead-Auditor exam dumps preparation you can pass the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor) exam with good scores. The ExamBoosts ISO-IEC-27001-Lead-Auditor Questions can be helpful in this regard. You must try this.

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