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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q316-Q321):

NEW QUESTION # 316

Scenario 4: Branding is a marketing company that works with some of the most famous companies in the US. To reduce internal costs, Branding has outsourced the software development and IT helpdesk operations to Techvology for over two years.

Techvology, equipped with the necessary expertise, manages Branding's software, network, and hardware needs. Branding has implemented an information security management system (ISMS) and is certified against ISO/IEC 27001, demonstrating its commitment to maintaining high standards of information security. It actively conducts audits on Techvology to ensure that the security of its outsourced operations complies with ISO/IEC 27001 certification requirements.

During the last audit, Branding's audit team defined the processes to be audited and the audit schedule. They adopted an evidence based approach, particularly in light of two information security incidents reported by Techvology in the past year. The focus was on evaluating how these incidents were addressed and ensuring compliance with the terms of the outsourcing agreement. The audit began with a comprehensive review of Techvology's methods for monitoring the quality of outsourced operations, assessing whether the services provided met Branding's expectations and agreed-upon standards. The auditors also verified whether Techvology complied with the contractual requirements established between the two entities. This involved thoroughly examining the terms and conditions in the outsourcing agreement to guarantee that all aspects, including information security measures, are being adhered to. Furthermore, the audit included a critical evaluation of the governance processes Techvology uses to manage its outsourced operations and other organizations. This step is crucial for Branding to verify that proper controls and oversight mechanisms are in place to mitigate potential risks associated with the outsourcing arrangement.

The auditors conducted interviews with various levels of Techvology's personnel and analyzed the incident resolution records. In addition, Techvology provided the records that served as evidence that they conducted awareness sessions for the staff regarding incident management. Based on the information gathered, they predicted that both information security incidents were caused by incompetent personnel. Therefore, auditors requested to see the personnel files of the employees involved in the incidents to review evidence of their competence, such as relevant experience, certificates, and records of attended trainings.

Branding's auditors performed a critical evaluation of the validity of the evidence obtained and remained alert for evidence that could contradict or question the reliability of the documented information received. During the audit at Techvology, the auditors upheld this approach by critically assessing the incident resolution records and conducting thorough interviews with employees at different levels and functions. They did not merely take the word of Techvology's representatives for facts; instead, they sought concrete evidence to support the representatives' claims about the incident management processes.

Based on the scenario above, answer the following question:

Based on Scenario 4, what type of audit did Branding conduct?

- A. First-party audit
- B. Third-party audit
- C. **Second-party audit**

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

B . Correct answer:

A second-party audit is conducted by an organization on its suppliers or outsourced service providers to ensure compliance with contractual and regulatory requirements.

Branding audited Techvology, an outsourced IT service provider, making this a second-party audit.

A . Incorrect:

A first-party audit is an internal audit, but Techvology is not an internal entity.

C . Incorrect:

A third-party audit is performed by an independent certification body, which is not the case here.

Relevant Standard Reference:

NEW QUESTION # 317

Changes on project-managed applications or database should undergo the change control process as documented.

- A. True
- B. False

Answer: A

Explanation:

Changes on project-managed applications or database should undergo the change control process as documented, because this is a requirement of ISO/IEC 27001:2022 clause 12.1.2, which states that "the organization shall define and apply a change management process for changes to systems and applications within the scope of the information security management system". The change management process should ensure that changes are recorded, assessed, authorized, prioritized, planned, tested, implemented, documented and reviewed in a controlled manner. 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]

NEW QUESTION # 318

Which of the following factors does NOT contribute to the value of data for an organisation?

- A. The content of data
- B. The indispensability of data
- C. The importance of data for processes
- D. The correctness of data

Answer: A

Explanation:

Explanation

The value of data for an organisation depends on various factors, such as the correctness, indispensability, importance, relevance, timeliness, completeness, and uniqueness of data. The content of data, however, does not contribute to its value, as it is merely the representation of data in a specific format or structure. The content of data can change depending on how it is processed, stored, or presented, but the value of data is derived from its meaning and usefulness for the organisation. Therefore, the correct answer is D: References: Putting a value on data - PwC UK, page 3; What is Data Value? How to Define the Value of Your Data.

NEW QUESTION # 319

During discussions with the individual(s) managing the audit programme of a certification body, the Management System Representative of the client organisation asks for a specific auditor for the certification audit. Select two of the following options for how the individual(s) managing the audit programme should respond.

- A. Suggest asking the certification body management to permit the request
- B. State that his request will be considered but may not be taken up
- C. Advise the Management System Representative that his request can be accepted
- D. Advise the Management System Representative that the audit team selection is a decision that the audit programme manager needs to make based on the resources available
- E. Suggest that the Management System Representative chooses another certification body

Answer: B,D

Explanation:

According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should ensure that its auditors are competent, impartial, and independent from the auditee organization². Therefore, if a Management System Representative of a client organization asks for a specific auditor for the certification audit, the individual(s) managing the audit programme should respond in a way that does not compromise these principles or create any conflict of interest or undue influence². Two possible ways to respond are to state that his request will be considered but may not be taken up, as there may be other factors that affect the auditor selection process; or to advise him that the audit team selection is a decision that the audit programme manager needs to make based on the resources available, such as auditor availability, competence, location, etc². The other options are not suitable ways to respond in this situation. For example, advising him that his request can be accepted may raise doubts about the objectivity and credibility of the auditor and the certification body; suggesting that he chooses another certification body may imply that his request is unreasonable or unethical; and suggesting asking the certification body management to permit his request may suggest that there is room for negotiation or manipulation in auditor selection². Reference: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification

NEW QUESTION # 320

Auditors need to communicate effectively with auditees. Therefore, their personal behaviour is a key characteristic needed to ensure a successful audit. Below there are the characteristics and a brief related description. Match the characteristics to the descriptions.

Descriptions	Auditor's characteristics
Actively observing surroundings/activities	<input type="text"/>
Fair, truthful, sincere, honest, discreet	<input type="text"/>
Persistent and focused on objectives	<input type="text"/>
Willing to learn from situations	<input type="text"/>
Tactful in dealing with individuals	<input type="text"/>
Aware of and able to understand situations	<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.

Tenacious Ethical Diplomatic Observant Perceptive Open to improvement

Answer:

Explanation:

Descriptions	Auditor's characteristics
Actively observing surroundings/activities	<input type="text" value="Observant"/>
Fair, truthful, sincere, honest, discreet	<input type="text" value="Ethical"/>
Persistent and focused on objectives	<input type="text" value="Tenacious"/>
Willing to learn from situations	<input type="text" value="Open to improvement"/>
Tactful in dealing with individuals	<input type="text" value="Diplomatic"/>
Aware of and able to understand situations	<input type="text" value="Perceptive"/>

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.

Tenacious Ethical Diplomatic Observant Perceptive Open to improvement

Explanation:

The possible matches of the characteristics to the descriptions are:

- * Tenacious: Persistent and focused on objectives
- * Ethical: Fair, truthful, sincere, honest, discreet
- * Diplomatic: Tactful in dealing with individuals
- * Observant: Actively observing surroundings/activities
- * Perceptive: Aware of and able to understand situations
- * Open to improvement: Willing to learn from situations

Actively observing surroundings/activities = Observant

Fair, truthful, sincere, honest, discreet = Ethical

Persistent and focused on objectives = Tenacious

Willing to learn from situations = Open to improvement

Tactful in dealing with individuals = Diplomatic

Aware of and able to understand situations = Perceptive

These are the auditor's characteristics and their descriptions as defined by ISO 19011:2022, Clause

7.2.21. The auditor's personal behaviour is essential for building trust and confidence with the auditee and for ensuring the credibility

and effectiveness of the audit. References: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 7.2.2 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 3: Fundamental audit concepts and principles

NEW QUESTION # 321

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