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PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor) Certification Exam is a globally recognized professional certification program that focuses on the development of skills and expertise necessary to become a certified lead auditor in the field of information security management systems (ISMS). PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam is designed to test the knowledge, skills and competency level of individuals who wish to become proficient in the implementation, auditing and management of ISMS based on the ISO/IEC 27001 standard.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q342-Q347):

NEW QUESTION # 342

Which reliability aspect of information is compromised when a staff member denies having sent a message?

- A. Availability
- **B. Integrity**
- C. Confidentiality
- D. Correctness

Answer: B

NEW QUESTION # 343

Which one of the following should be reviewed against the audit criteria to determine audit findings?

- A. The audit objectives
- **B. The audit evidence**
- C. The audit scope
- D. The audit conclusions

Answer: B

Explanation:

* Audit Findings: These are the results of evaluating collected audit evidence against the predetermined audit criteria.

* Audit Evidence: Objective, verifiable information gathered through interviews, observations, document reviews, etc., that supports the audit findings.

* Audit Criteria: The standards, policies, procedures, or requirements of the ISMS that are used as benchmarks for the audit.

The Process: Auditors compare collected audit evidence against the audit criteria to determine whether there is conformity or nonconformity, leading them to generate audit findings.

Reference:

* ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Discusses the process of gathering audit evidence and documenting nonconformities (which form a basis for audit findings).

NEW QUESTION # 344

Which two of the following statements are true?

- A. As part of a certification body audit the auditor is responsible for verifying the organization's legal compliance status
- **B. During a third-party audit, the auditor evaluates how the organization ensures that they are made aware of changes to the legal requirements**
- **C. The role of a certification body auditor involves evaluating the organization's processes for ensuring compliance with their legal requirements**

Answer: B,C

Explanation:

The following statements are true:

* The role of a certification body auditor involves evaluating the organization's processes for ensuring compliance with their legal requirements. This is part of the auditor's responsibility to assess the effectiveness and conformity of the organization's ISMS against the ISO/IEC 27001:2022 standard and the applicable legal and regulatory requirements.

* During a third-party audit, the auditor evaluates how the organization ensures that they are made aware of changes to the legal requirements. This is part of the auditor's responsibility to verify that the

* organization has established and maintained a process for identifying and updating their legal and other requirements related to information security. The following statement is false:

* As part of a certification body audit, the auditor is responsible for verifying the organization's legal compliance status. This is not true, as the auditor is not authorized or qualified to provide legal advice or judgment on the organization's compliance status. The auditor can only report on the evidence of compliance or noncompliance observed during the audit, but the ultimate responsibility for ensuring legal compliance lies with the organization. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 66. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 67.: ISO/IEC 27001 LEAD AUDITOR - PECB, page 22.

NEW QUESTION # 345

An external auditor received an offer to conduct an ISMS audit at a research development company. Before accepting it, they discussed with the internal auditor of the auditee, who was their friend, about previous audit reports. Is this acceptable?

- A. No, the auditor should uphold objectivity even when deciding whether to accept the audit mandate or not
- B. No, the external auditor should discuss about the auditee's previous audit reports only with the certification body
- C. Yes, the auditor can review and discuss the previous audit reports before accepting an audit mandate

Answer: A

Explanation:

No, the auditor should uphold objectivity even when deciding whether to accept the audit mandate or not. Discussing previous audit reports with a friend who is an internal auditor at the auditee may compromise the external auditor's objectivity and independence.

NEW QUESTION # 346

CMM stands for?

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

Answer: A

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 improvement. Reference: ISO/IEC 27001:2022 Lead Auditor - IECB

NEW QUESTION # 347

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