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PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-

Auditor Prüfungsfragen mit Lösungen (Q138-Q143):

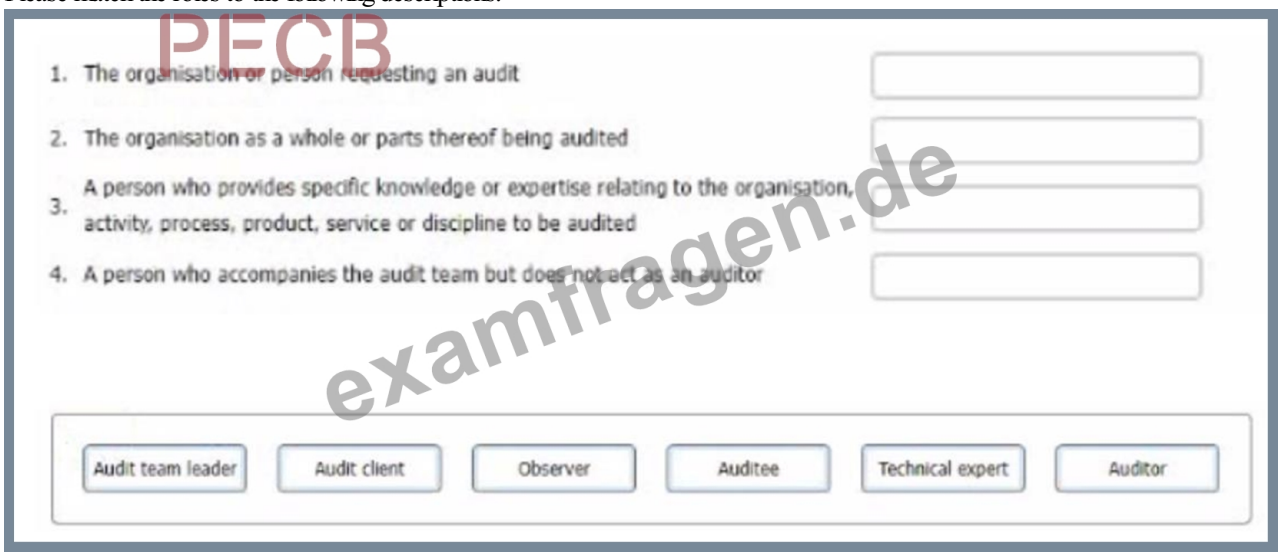
138. Frage
AppFolk, a software development company, is seeking certification against ISO/IEC 27001. In the initial phases of the external audit, the certification body in discussion with the company excluded the marketing division from the audit scope, although they stated in their ISMS scope that the whole company is included. Is this acceptable?

- A. No, divisions that are not critical for the industrial sector in which the auditee operates can be excluded from the audit scope
- B. No, audit scope should reflect all of the organization's divisions covered by the ISMS
- C. Yes, audit and ISMS scope do not necessarily need to be the same

Antwort: B

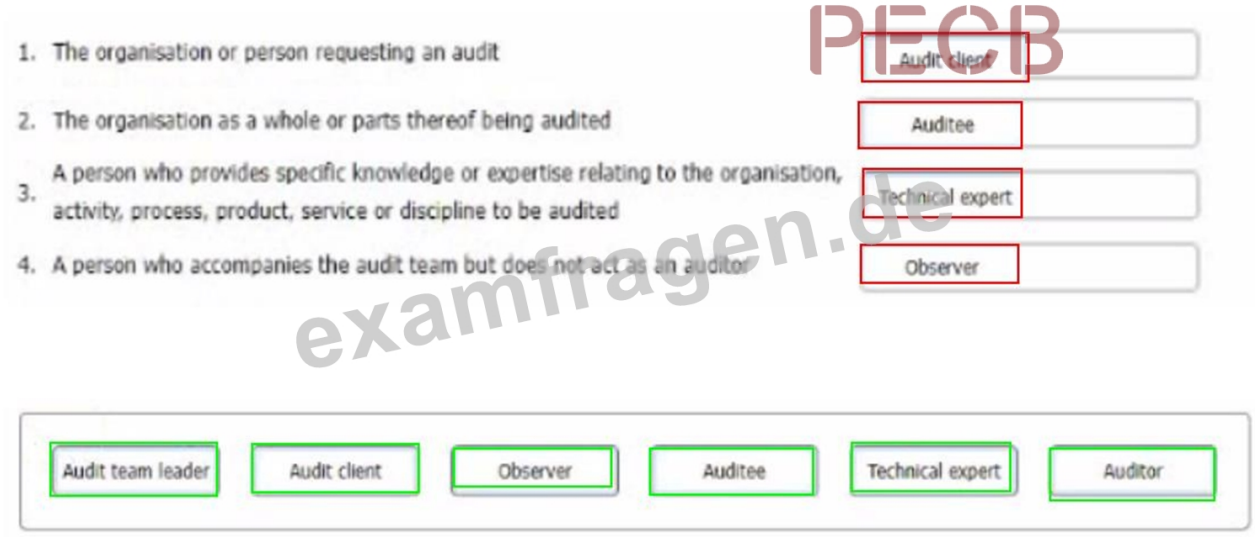
Begründung:
No, the audit scope should reflect all of the organization's divisions that are covered by the ISMS. If the ISMS scope stated that it includes the whole company, the audit scope should align with this unless specifically justified and agreed upon by all stakeholders.
References: ISO/IEC 27001:2013, Clause 4.3 (Determining the scope of the information security management system)

139. Frage
Please match the roles to the following descriptions:



Antwort:

Begründung:



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

test from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.
Reference:
[ISO 19011:2022 Guidelines for auditing management systems]
[ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements]

140. Frage
Scenario 6: Cyber ACrypt is a cybersecurity company that provides endpoint protection by offering anti-malware and device security, asset life cycle management, and device encryption. To validate its ISMS against ISO/IEC 27001 and demonstrate its commitment to cybersecurity excellence, the company underwent a meticulous audit process led by John, the appointed audit team leader.
Upon accepting the audit mandate, John promptly organized a meeting to outline the audit plan and team roles This phase was crucial for aligning the team with the audit's objectives and scope However, the initial presentation to Cyber ACrypt's staff revealed a significant gap in understanding the audit's scope and objectives, indicating potential readiness challenges within the company As the stage 1 audit commenced, the team prepared for on-site activities. They reviewed Cyber ACrypt's documented information, including the information security policy and operational procedures ensuring each piece conformed to and was standardized in format with author identification, production date, version number, and approval date Additionally, the audit team ensured that each document contained the information required by the respective clause of the standard This phase revealed that a detailed audit of the documentation describing task execution was unnecessary, streamlining the process and focusing the team's efforts on critical areas During the phase of conducting on-site activities, the team evaluated management responsibility for the Cyber Acrypt's policies This thorough examination aimed to ascertain continual improvement and adherence to ISMS requirements Subsequently, in the document, the stage 1 audit outputs phase, the audit team meticulously documented their findings, underscoring their conclusions regarding the fulfillment of the stage 1 objectives. This documentation was vital for the audit team and Cyber ACrypt to understand the preliminary audit outcomes and areas requiring attention.
The audit team also decided to conduct interviews with key interested parties. This decision was motivated by the objective of collecting robust audit evidence to validate the management system's compliance with ISO/IEC 27001 requirements. Engaging with interested parties across various levels of Cyber ACrypt provided the audit team with invaluable perspectives and an understanding of the ISMS's implementation and effectiveness.
The stage 1 audit report unveiled critical areas of concern. The Statement of Applicability (SoA) and the ISMS policy were found to be lacking in several respects, including insufficient risk assessment, inadequate access controls, and lack of regular policy reviews. This prompted Cyber ACrypt to take immediate action to address these shortcomings. Their prompt response and modifications to the strategic documents reflected a strong commitment to achieving compliance.
The technical expertise introduced to bridge the audit team's cybersecurity knowledge gap played a pivotal role in identifying shortcomings in the risk assessment methodology and reviewing network architecture. This included evaluating firewalls, intrusion detection and prevention systems, and other network security measures, as well as assessing how Cyber ACrypt detects, responds to, and recovers from external and internal threats. Under John's supervision, the technical expert communicated the audit findings to the representatives of Cyber ACrypt. However, the audit team observed that the expert s objectivity might have been compromised due to receiving consultancy fees from the auditee. Considering the behavior of the technical expert during the audit, the audit team leader decided to discuss this concern with the certification body.
Based on the scenario above, answer the following question:
Based on Scenario 6, is the audit team leader's decision regarding the technical expert's behavior acceptable?

- A. No, questioning the expert's objectivity is not a valid reason for the audit team leader to discuss the matter with the certification body
- B. No, the audit team leader should have reported the issue directly to the top management instead
- C. Yes, if the auditor is skeptical about the technical expert's objectivity, he must discuss his concerns with the certification body

Antwort: C

Begründung:
Comprehensive and Detailed In-Depth
C . Correct Answer:
ISO 17021-1:2015 Clause 5.2.4 requires auditors to report impartiality concerns.
The technical expert received consultancy fees from Cyber ACrypt, creating a conflict of interest.
The certification body must be informed to ensure audit integrity.
A . Incorrect:
Reporting to top management does not resolve certification body independence concerns.
B . Incorrect:
Impartiality is a critical concern in ISO/IEC 27001 certification.

Relevant Standard Reference:
ISO/IEC 17021-1:2015 Clause 5.2.4 (Ensuring Impartiality in Audits)

141. Frage
----------is an asset like other important business assets has value to an organization and consequently needs to be protected.

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

Antwort: B

Begründung:
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

142. Frage
You are an experience ISMS audit team leader carrying out a third-party certification audit of an organization specialising in the secure disposal of confidential documents and removable media. Both documents and media are shredded in military grade devices which make it impossible to reconstruct the original.
The audit has gone well and you are just about to start to write the audit report, 30 minutes before the closing meeting. At this point one of the organization's employees knocks on your door and asks if they can speak to you. They tell you that when things get busy her manager tells her to use a lower grade industrial shredder instead as the organisation has more of these and they operate faster. You were not informed about the existence or use of these machines by the auditee.
Select three options for how you should respond to this information.

- A. Raise a nonconformity against 8.1 Operational Planning and Control as the organization has not been open about its processes
- B. Advise the individual managing the audit programme of any recommendation by you to conduct a further auditprior to certification
- C. Do nothing. All audits are based on a sample and the sample you took did not include a planned review of the lower grade machines
- D. Extend the certification audit duration to create additional time to audit the use of the lower grade machines
- E. Cancel the production of the audit report and instead review the organization's contracts with its clients to determine whether they have permitted the use of lower grade machines
- F. Verify with the auditee that lower grade machines are used in certain circumstances
- G. Consider the need for a subsequent audit within 4 weeks based on the additional information that has come to light

Antwort: B,F,G

Begründung:
According to ISO/IEC 27001:2022 clause 8.1, the organization must plan, implement and control the processes needed to meet the information security requirements, and to implement the actions determined in clause 6.1. The organization must also ensure that the outsourced processes are controlled or influenced.
According to control A.5.24, the organization must establish and maintain an information security incident management process that includes reporting information security events and weaknesses. Therefore, the use of lower grade machines for the secure disposal of confidential documents and media could pose a significant information security risk and a potential breach of contract with the clients.
The auditor should respond to this information by:
* A. Advising the individual managing the audit programme of any recommendation by you to conduct a further audit prior to certification. This is in accordance with ISO/IEC 27006:2022 clause 7.4.3, which states that the audit team leader shall report to the certification body any situation that may significantly affect the audit conclusions or the certification decision, and propose any necessary changes to the audit plan.
* C. Considering the need for a subsequent audit within 4 weeks based on the additional information that has come to light. This is in accordance with ISO/IEC 27006:2022 clause 7.5.2, which states that the audit team leader shall review the audit findings and any other appropriate information collected during the audit to determine the audit conclusions, and to identify any need for a subsequent

audit.
* G. Verifying with the auditee that lower grade machines are used in certain circumstances. This is in accordance with ISO/IEC 27006:2022 clause 7.4.2, which states that the audit team leader shall ensure that the audit is conducted in accordance with the audit plan, and that any changes to the plan are agreed upon and documented.
The other options are not appropriate responses, as they either ignore the information, exceed the scope of the audit, or prematurely raise a nonconformity without sufficient evidence. For example:
* B. Cancelling the production of the audit report and instead reviewing the organization's contracts with its clients to determine whether they have permitted the use of lower grade machines. This is not a suitable response, as it would delay the audit process and the certification decision, and it would involve reviewing documents that are outside the scope of the ISMS audit. The auditor should focus on verifying the information security risk assessment and treatment process, and the information security incident management process, as they relate to the use of lower grade machines.
* D. Doing nothing. All audits are based on a sample and the sample you took did not include a planned review of the lower grade machines. This is not a suitable response, as it would disregard a significant information security risk and a potential nonconformity that could affect the audit conclusions and the certification decision. The auditor should follow up on the information provided by the employee and verify its validity and impact.
* E. Extending the certification audit duration to create additional time to audit the use of the lower grade machines. This is not a suitable response, as it would disrupt the audit schedule and the availability of the audit team and the auditee. The auditor should report the situation to the certification body and propose any necessary changes to the audit plan, such as conducting a subsequent audit.
* F. Raising a nonconformity against 8.1 Operational Planning and Control as the organization has not been open about its processes. This is not a suitable response, as it would be based on a single source of information that has not been verified or corroborated. The auditor should collect sufficient and appropriate audit evidence to support any nonconformity, and should also consider the root cause and the severity of the nonconformity.
References:
* ISO/IEC 27001:2022, clauses 8.1 and Annex A control A.5.24
* ISO/IEC 27006:2022, clauses 7.4.2, 7.4.3, and 7.5.2
* [PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 18-19, 23-24
* A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit
* ISO 27001 - Annex A.16: Information Security Incident Management

143. Frage
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Es ist eine weise Wahl, sich an der PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung zu beteiligen. Mit dem PECB ISO-IEC-27001-Lead-Auditor Zertifikat werden Ihr Gehalt, Ihre Stelle und auch Ihre Lebensverhältnisse verbessert werden. Es ist doch nicht so einfach, die PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung zu bestehen. Sie nehmen viel Zeit und Energie in Anspruch, um Ihre Fachkenntnisse zu konsolidieren. ExamFragen ist eine spezielle Schulungswebsite, die Schulungsprogramme zur PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor exam) Zertifizierungsprüfung bearbeiten. Sie können zuerst die Demo zur PECB ISO-IEC-27001-Lead-Auditor Zertifizierungsprüfung im Internet als Probe kostenlos herunterladen, so dass Sie die Glaubwürdigkeit unserer Produkte testen können. Normalerweise werden Sie nach dem Probieren unserer Produkte Vertrauen in unsere Produkte haben.

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