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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q56-Q61):

NEW QUESTION # 56

Which is not a requirement of HR prior to hiring?

- A. Must successfully pass Background Investigation
- **B. Must undergo Awareness training on information security.**
- C. Undergo background verification
- D. Applicant must complete pre-employment documentation requirements

Answer: B

NEW QUESTION # 57

You are an ISMS audit team leader who has been assigned by your certification body to carry out a follow-up audit of a client. You are preparing your audit plan for this audit.

Which two of the following statements are true?

- **A. Verification should focus on whether any action undertaken has been undertaken effectively**
- B. Corrections should be verified first, followed by corrective actions and finally opportunities for improvement
- C. Opportunities for improvement should be verified first, followed by corrections and finally corrective actions
- D. Corrective actions should be reviewed first, followed by corrections and finally opportunities for improvement
- E. Verification should focus on whether any action undertaken taken has been undertaken efficiently
- **F. Verification should focus on whether any action undertaken is complete**

Answer: A,F

Explanation:

Explanation

According to ISO 27001:2022 clause 9.1.2, the organisation shall conduct internal audits at planned intervals to provide information on whether the information security management system conforms to the organisation's own requirements, the requirements of ISO 27001:2022, and is effectively implemented and maintained¹² According to ISO 27001:2022 clause 10.1, the organisation shall react to the nonconformities and take action, as applicable, to control and correct them and deal with the consequences. The organisation shall also evaluate the need for action to eliminate the causes of nonconformities, in order to prevent recurrence or occurrence.

The organisation shall implement any action needed, review the effectiveness of any corrective action taken, and make changes to the information security management system, if necessary¹² A follow-up audit is a type of internal audit that is conducted after a previous audit to verify whether the nonconformities and corrective actions have been addressed and resolved, and whether the information security management system has been improved¹² Therefore, the following statements are true for preparing a follow-up audit plan:

Verification should focus on whether any action undertaken is complete. This means that the auditor should check whether the organisation has implemented all the planned actions to correct and prevent the nonconformities, and whether the actions have been documented and communicated as required¹² Verification should focus on whether any action undertaken has been undertaken effectively. This means that the auditor should check whether the organisation has achieved the intended results and objectives of the actions, and whether the actions have eliminated or reduced the nonconformities and their causes and consequences¹² The following statements are false for preparing a follow-up audit plan:

Verification should focus on whether any action undertaken has been undertaken efficiently. This is false because efficiency is not a criterion for verifying the actions taken to address the nonconformities and corrective actions. Efficiency refers to the optimal use of resources to achieve the desired outcomes, but it is not a requirement of ISO 27001:2022. The auditor should focus on the effectiveness and completeness of the actions, not on the efficiency¹² Corrections should be verified first, followed by corrective actions and finally opportunities for improvement. This is false because there is no prescribed order for verifying the corrections, corrective actions, and opportunities for improvement. The auditor should verify all the actions taken by the organisation, regardless of their sequence or priority. The auditor may choose to verify the actions based on their relevance, significance, or impact, but this is not a mandatory requirement¹² Opportunities for improvement should be verified first, followed by corrections and finally corrective actions. This is false because there is no prescribed order for verifying the opportunities for improvement, corrections, and corrective actions. The auditor should verify all the actions taken by the organisation, regardless of their sequence or priority. The auditor may choose to verify the actions based on their relevance, significance, or impact, but this is not a mandatory requirement¹² Corrective actions should be reviewed first, followed by corrections and finally opportunities for improvement. This is false because there is no prescribed order for reviewing the corrective actions, corrections, and opportunities for improvement. The auditor should review all the actions taken by the organisation, regardless of their sequence or priority. The auditor may choose to review the actions based on their relevance, significance, or impact, but this is not a mandatory requirement¹² 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 # 58

CMM stands for?

- A. Capability Maturity Matrix
- **B. Capability Maturity Model**

- C. Capable Mature Model
- D. Capacity Maturity Matrix

Answer: B

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 improvement¹. Reference: ISO/IEC 27001:2022 Lead Auditor - IECB

NEW QUESTION # 59

The audit team leader prepares the audit plan for an initial certification stage 2 audit to ISO/IEC 27001:2022. Which one of the following statements is true?

- A. The audit team leader should make sure the audit has the support of a Technical Expert
- B. The audit team leader should appoint audit team members with IT experience
- **C. The organisation should review the audit plan for agreement**
- D. The audit team leader should plan to interview each employee within the scope

Answer: C

Explanation:

Explanation

D: This statement is true because the audit team leader should communicate the audit plan to the audit client and the auditee, and obtain their approval before conducting the audit¹². The audit plan should include the audit objectives, scope, criteria, methods, schedule, resources, roles and responsibilities, and other relevant information¹². The audit plan should also be reviewed and updated as necessary during the audit process, and any changes should be agreed upon by the audit team leader, the audit client, and the auditee¹². The purpose of reviewing and agreeing on the audit plan is to ensure that the audit is conducted in an efficient and effective manner, and that the audit expectations and requirements are clear and consistent among all parties involved.

References:

1: PECB Candidate Handbook - ISO 27001 Lead Auditor, page 23 2: ISO 19011:2018 - Guidelines for auditing management systems, clause 6.4.2

NEW QUESTION # 60

Who are allowed to access highly confidential files?

- A. Employees with a business need-to-know
- **B. Employees with signed NDA have a business need-to-know**
- C. Contractors with a business need-to-know
- D. Non-employees designated with approved access and have signed NDA

Answer: B

NEW QUESTION # 61

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