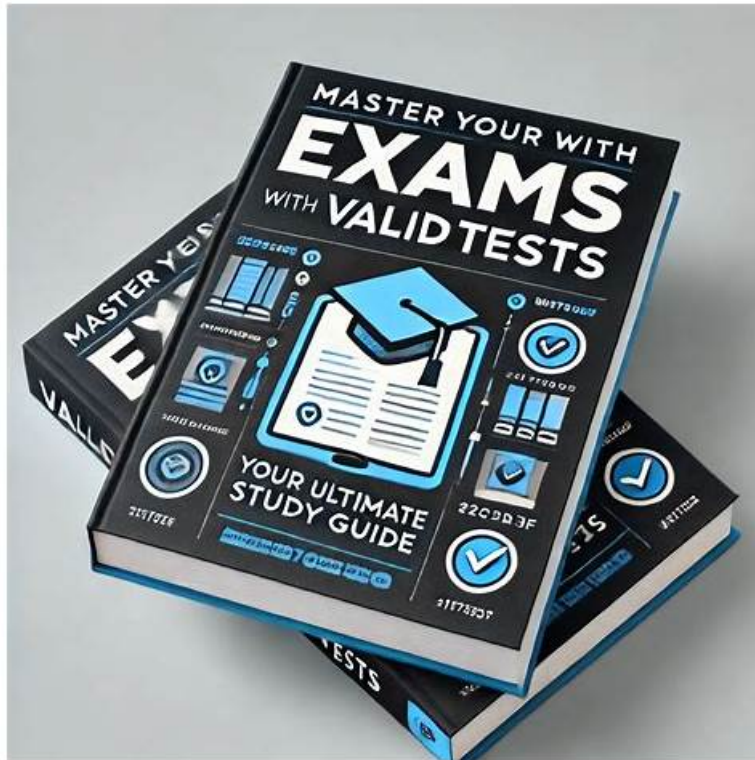


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q287-Q292):

NEW QUESTION # 287

You are performing an ISMS audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to verify the information security incident management process. The IT Security Manager presents the information security incident management procedure and explains that the process is based on ISO/IEC 27035-1:2016.

You review the document and notice a statement "any information security weakness, event, and incident should be reported to the Point of Contact (PoC) within 1 hour after identification". When interviewing staff, you found that there were differences in the understanding of the meaning of "weakness, event, and incident".

You sample incident report records from the event tracking system for the last 6 months with summarized results in the following table.

Type of report	Description	Resolution/Recovery Actions	Resolution/Recovery Time
Information security weakness, report ID: 056	The human resources manager's mobile phone was hacked by ransomware, asking for \$1000 to unlock (decrypt) the data	IT department suggests the person shall pay the ransom to unlock the phone. No further action is needed.	24 hours
Information security weakness, report ID: 078	The medical staff's company mobile phone (with patient data) was hacked by ransomware, asking for \$5000 to unlock (decrypt) the data	IT department suggests the company shall pay the ransom to unlock the company phone. No further action is needed.	24 hours
Information security event, report ID: 090	The cloud server does not respond and healthcare monitoring stops for 8 hours.	IT department reboots the cloud server remotely. No further action is needed.	24 hours
Information security incident, report ID: 012	The cloud server does not respond and healthcare monitoring stops for 48 hours.	IT department reboots the cloud server remotely. No further action is needed.	24 hours

You would like to further investigate other areas to collect more audit evidence. Select two options that will not be in your audit trail.

- A. Collect more evidence on how and when the company pays the ransom fee to unlock the company's mobile phone and data, i.e., credit card, and bank transfer. (Relevant to control A.5.26)
- B. Collect more evidence on how the organisation determined the incident recovery time. (Relevant to control A.5.27)
- C. Collect more evidence on the incident recovery procedures. (Relevant to control A.5.26)
- D. Collect more evidence on how the organization determined no further action was needed after the incident. (Relevant to control A.5.26)
- E. Collect more evidence by interviewing more staff about their understanding of the reporting process. (Relevant to control A.6.8)
- F. Collect more evidence on how and when the Human Resources manager pays the ransom fee to unlock personal mobile data, i.e., credit card, and bank transfer. (Relevant to control A.5.26)

Answer: A,F

Explanation:

*C. Collect more evidence on how and when the Human Resources manager pays the ransom fee to unlock personal mobile data, i.e., credit card, and bank transfer. (Relevant to control A.5.26) This is not relevant to the audit of the organization's incident management process. The HR manager's personal phone and how they handle a ransomware attack on it falls outside the scope of the ISMS audit. The organization is not responsible for personal devices.

*B. Collect more evidence on how and when the company pays the ransom fee to unlock the company's mobile phone and data, i.e., credit card, and bank transfer. (Relevant to control A.5.26) While seemingly relevant, this focuses on the method of payment for the ransom. The core issue is the organization paying the ransom at all, which is generally not best practice in incident response. The audit should focus on why this decision was made and if alternative solutions were considered (e.g., data backups, device wiping and restoration).

Why the other options ARE relevant:

*A. Collect more evidence by interviewing more staff about their understanding of the reporting process.

(Relevant to control A.6.8) This directly addresses the identified discrepancy in understanding "weakness, event, and incident," which is crucial for proper incident reporting.

*D. Collect more evidence on how the organisation determined the incident recovery time. (Relevant to control A.5.27) This investigates the basis for the 24-hour recovery time, which seems arbitrary and may not be appropriate for all incidents.

*E. Collect more evidence on how the organization determined no further action was needed after the incident. (Relevant to control A.5.26) This probes the adequacy of the incident response, especially the lack of preventative measures after paying the ransom.

*F. Collect more evidence on the incident recovery procedures. (Relevant to control A.5.26) This examines the actual procedures to assess their effectiveness and alignment with best practices.

NEW QUESTION # 288

Which one of the following options describes the main purpose of a Stage 1 audit?

- A. To get to know the organisation
- B. To compile the audit plan
- C. To determine readiness for Stage 2
- D. To check for legal compliance by the organisation

Answer: C

Explanation:

The main purpose of a Stage 1 audit is to evaluate the adequacy and effectiveness of the organisation's ISMS documentation, and to assess whether the organisation is prepared for the Stage 2 audit, where the implementation and operation of the ISMS will be verified. The Stage 1 audit also involves verifying the scope, objectives, and context of the ISMS, as well as identifying any areas of concern or nonconformities that need to be addressed before the Stage 2 audit.

Reference:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems Section 7.3.1

NEW QUESTION # 289

You are performing an ISMS audit at a European-based residential nursing home called ABC that provides healthcare services. The next step in your audit plan is to verify the effectiveness of the continual improvement process.

During the audit, you learned most of the residents' family members (90%) receive WeCare medical devices promotion advertisements through email and SMS once a week via ABC's healthcare mobile app. All of them do not agree on the use of the collected personal data for marketing or any other purposes than nursing and medical care on the signed service agreement with ABC. They have very strong reason to believe that ABC is leaking residents' and family members' personal information to a non-relevant third party and they have filed complaints.

The Service Manager says that, after investigation, all these complaints have been treated as nonconformities.

The corrective actions have been planned and implemented according to the nonconformity and corrective management procedure (Document reference ID: ISMS_L2_10.1, version 1).

You write a nonconformity which you will follow up on later. Select the words that best complete the sentence:

"When reviewing the _____ of action taken in response to a _____, an auditor seeks evidence of _____ that will _____ recurrence of the issue."

To complete the sentence with the best words, 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.

repair	assurance	responsibility	effectiveness	nonconformity	prevent
change	problem				

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Answer:

Explanation:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue."

To complete the sentence with the best words, 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.

repair

assurance

responsibility

effectiveness

nonconformity

prevent

change

problem

Explanation

One possible way to complete the sentence is:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue." According to ISO/IEC 27001:2022, clause 10.1, the organization shall continually improve the suitability, adequacy, and effectiveness of the ISMS by evaluating the performance and the effectiveness of the ISMS, ensuring that the policy and objectives are aligned with the strategic direction of the organization, and taking actions to achieve the intended outcomes of the ISMS. One of the ways to achieve continual improvement is to identify and correct nonconformities and take actions to eliminate their causes and prevent their recurrence.

Therefore, when reviewing the effectiveness of the corrective actions, an auditor should look for evidence that the organization has analyzed the root cause of the nonconformity, implemented appropriate changes to the ISMS, and verified that the changes have resulted in the desired improvement and prevented the recurrence of the issue. References: = ISO/IEC 27001:2022, clause 10.1, Nonconformity and corrective action ISO/IEC 27001:2022, clause 10.2, Continual improvement PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

NEW QUESTION # 290

Four types of Data Classification (Choose two)

- A. Restricted Data, Confidential Data
- B. Unrestricted Data, Highly Confidential Data
- C. Financial Data, Highly Confidential Data
- D. Project Data, Highly Confidential Data

Answer: A,B

Explanation:

Two types of data classification are restricted data and unrestricted data. Restricted data is data that has a high level of sensitivity or confidentiality, and requires strict protection from unauthorized access, disclosure, modification or destruction. Examples of restricted data include personal data, financial data, trade secrets, intellectual property, etc. Unrestricted data is data that has a low level of sensitivity or confidentiality, and can be freely accessed, disclosed, modified or destroyed without significant consequences. Examples of unrestricted data include public information, marketing materials, general news, etc. Data classification is a process of assigning categories or labels to data based on its value, sensitivity, criticality and legal requirements. Data classification helps to determine the appropriate level of security controls and handling procedures for different types of data. ISO/IEC 27001:2022 requires the organization to classify information in terms of legal requirements, value, criticality and sensitivity to unauthorized disclosure or modification (see clause A.8.2.1). 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, What is Data Classification?

NEW QUESTION # 291

Scenario 8: EsBank provides banking and financial solutions to the Estonian banking sector since September 2010. The company has a network of 30 branches with over 100 ATMs across the country.

Operating in a highly regulated industry, EsBank must comply with many laws and regulations regarding the security and privacy of data. They need to manage information security across their operations by implementing technical and nontechnical controls. EsBank decided to implement an ISMS based on ISO/IEC 27001 because it provided better security, more risk control, and compliance with key requirements of laws and regulations.

Nine months after the successful implementation of the ISMS, EsBank decided to pursue certification of their ISMS by an independent certification body against ISO/IEC 27001. The certification audit included all of EsBank's systems, processes, and technologies.

The stage 1 and stage 2 audits were conducted jointly and several nonconformities were detected. The first nonconformity was related to EsBank's labeling of information. The company had an information classification scheme but there was no information labeling procedure. As a result, documents requiring the same level of protection would be labeled differently (sometimes as confidential, other times sensitive).

Considering that all the documents were also stored electronically, the nonconformity also impacted media handling. The audit team used sampling and concluded that 50 of 200 removable media stored sensitive information mistakenly classified as confidential. According to the information classification scheme, confidential information is allowed to be stored in removable media, whereas storing sensitive information is strictly prohibited. This marked the other nonconformity.

They drafted the nonconformity report and discussed the audit conclusions with EsBank's representatives, who agreed to submit an action plan for the detected nonconformities within two months.

EsBank accepted the audit team leader's proposed solution. They resolved the nonconformities by drafting a procedure for information labeling based on the classification scheme for both physical and electronic formats.

The removable media procedure was also updated based on this procedure.

Two weeks after the audit completion, EsBank submitted a general action plan. There, they addressed the detected nonconformities and the corrective actions taken, but did not include any details on systems, controls, or operations impacted. The audit team evaluated the action plan and concluded that it would resolve the nonconformities. Yet, EsBank received an unfavorable recommendation for certification.

Based on the scenario above, answer the following question:

Which option justifies the unfavorable recommendation for certification? Refer to scenario 8.

- A. The major nonconformity related to storing sensitive information in removable media
- B. The minor nonconformity related to the lack of information labeling procedure
- C. The unrealistic date of the submitted action plan (two weeks)

Answer: A

Explanation:

The major nonconformity related to storing sensitive information in removable media justifies the unfavorable recommendation for certification. This issue directly contradicts the information classification scheme's stipulations, indicating a significant oversight in enforcing the ISMS policies.

NEW QUESTION # 292

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