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The screenshot shows a table with four rows of audit process descriptions and a set of four boxes below for classification. The boxes are labeled: 'This example relates to the identification of an audit finding', 'This example relates to the use of audit criteria to determine conformity or nonconformity', 'This description relates to the determination of an audit conclusion', and 'This example relates to the release of audit findings and evidence'. A 'PECB' watermark is visible over the boxes.

An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met	
An auditor's note that the auditee is not adhering to its 'clear desk policy'	
An auditor making a decision regarding the auditee's conformity or otherwise to criteria	
An auditor examining verifiable records relevant to the audit process	

To complete the table, click on the blank section you want to complete so that it is highlighted in blue and then click on the appropriate text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

This example relates to the identification of an audit finding

This example relates to the use of audit criteria to determine conformity or nonconformity

This description relates to the determination of an audit conclusion

This example relates to the release of audit findings and evidence

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PECB ISO-IEC-27001-Lead-Auditor Certification Exam tests the candidates on various aspects of information security management, including the planning and conducting of audits, the evaluation and reporting of audit findings, and the follow-up and monitoring of corrective actions. ISO-IEC-27001-Lead-Auditor exam also covers topics such as risk management, information security controls, and the legal and regulatory framework for information security. PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam is intended for professionals who are responsible for ensuring the effectiveness of an organization's information security management system and its compliance with the ISO/IEC 27001 standard. Successful completion of the certification exam demonstrates that the candidate has the knowledge and skills necessary to lead an information security audit and provide guidance on the implementation and maintenance of an ISMS.

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PECB ISO-IEC-27001-Lead-Auditor Certification Exam is designed to test the knowledge and skills of professionals who are interested in becoming lead auditors in the field of information security management systems (ISMS). PECB Certified ISO/IEC 27001 Lead Auditor exam certification is recognized globally and is specifically designed to help individuals demonstrate their competence in planning, implementing, and managing an ISMS audit program in accordance with ISO/IEC 27001 standards.

PECB ISO-IEC-27001-Lead-Auditor Exam is ideal for individuals who work in the information security field, such as information security managers, IT managers, consultants, and auditors. PECB Certified ISO/IEC 27001 Lead Auditor exam certification provides a comprehensive understanding of the ISO/IEC 27001 standard and the auditing process, making it an essential credential for those who want to ensure that their organization's information assets are protected. PECB Certified ISO/IEC 27001 Lead Auditor exam certification also demonstrates to clients and stakeholders that the organization is committed to maintaining the highest standards of information security management.

## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q135-Q140):

### NEW QUESTION # 135

In the context of a third-party certification audit, confidentiality is an issue in an audit programme. Select two options which correctly state the function of confidentiality in an audit

- A. Observers in an audit team cannot access any confidential information
- **B. Confidentiality is one of the principles of audit conduct**
- C. Audit information can be used for improving personal competence by the auditor
- **D. Auditors should obtain the auditee's permission before using a camera or recording equipment**
- E. As an auditor is always accompanied by a guide, there is no risk to the auditee's sensitive information
- F. Auditors are forced by regulatory requirements to maintain confidentiality in an audit

**Answer: B,D**

Explanation:

Explanation

Confidentiality is one of the principles of audit conduct that auditors should adhere to when performing audits. Confidentiality means that auditors should exercise discretion in the use and protection of information acquired in the course of their duties<sup>3</sup>. Auditors should respect the intellectual property rights of the auditee and other parties involved in the audit, and should not disclose any information that is sensitive, proprietary, or confidential without prior approval from the auditee or other authorized parties<sup>3</sup>. Auditors should also obtain the auditee's permission before using a camera or recording equipment during an audit, as these devices may capture confidential information or infringe on the privacy of individuals<sup>3</sup>. Therefore, these two options correctly state the function of confidentiality in an audit. The other options are either incorrect or irrelevant to confidentiality. For example, auditors are not forced by regulatory requirements to maintain confidentiality in an audit, but rather by ethical obligations and contractual agreements<sup>3</sup>. Observers in an audit team can access confidential information if they have signed a confidentiality agreement and have been authorized by the auditee<sup>3</sup>. Audit information can be used for improving personal competence by the auditor only if it does not compromise confidentiality or conflict with other interests<sup>3</sup>. As an auditor is always accompanied by a guide, there is still a risk to the auditee's sensitive information if the guide is not trustworthy or authorized to access such information<sup>3</sup>. References: ISO 19011:2018 - Guidelines for auditing management systems

### NEW QUESTION # 136

Which measure is a preventive measure?

- A. Installing a logging system that enables changes in a system to be recognized
- B. Shutting down all internet traffic after a hacker has gained access to the company systems
- **C. Putting sensitive information in a safe**

**Answer: C**

Explanation:

A preventive measure is a measure that aims to avoid or reduce the likelihood or impact of an unwanted incident. Putting sensitive information in a safe is an example of such a measure, as it protects the information from unauthorized access, theft, damage or loss. Installing a logging system, shutting down internet traffic or restoring data from backups are not preventive measures, but rather detective, corrective or recovery measures. They do not prevent incidents from happening, but rather help to identify, stop or recover from them. ISO/IEC 27001:2022 defines preventive action as "action to eliminate the cause of a potential nonconformity or other undesirable potential situation" (see clause 3.38). 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 Preventive Measure?

### NEW QUESTION # 137

Scenario 3: NightCore is a multinational technology company based in the United States that focuses on e-commerce, cloud computing, digital streaming, and artificial intelligence. After having an information security management system (ISMS) implemented for over 8 months, they contracted a certification body to conduct a third party audit in order to get certified against ISO/IEC 27001.

The certification body set up a team of seven auditors. Jack, the most experienced auditor, was assigned as the audit team leader. Over the years, he received many well known certifications, such as the ISO/IEC 27001 Lead Auditor, CISA, CISSP, and CISM. Jack conducted thorough analyses on each phase of the ISMS audit, by studying and evaluating every information security requirement and control that was implemented by NightCore. During stage 2 audit. Jack detected several nonconformities. After comparing the number of purchased invoices for software licenses with the software inventory, Jack found out that the company has been using the illegal versions of a software for many computers. He decided to ask for an explanation from the top management

about this nonconformity and see whether they were aware about this. His next step was to audit NightCore's IT Department. The top management assigned Tom, NightCore's system administrator, to act as a guide and accompany Jack and the audit team toward the inner workings of their system and their digital assets infrastructure.

While interviewing a member of the Department of Finance, the auditors discovered that the company had recently made some unusual large transactions to one of their consultants. After gathering all the necessary details regarding the transactions. Jack decided to directly interview the top management.

When discussing about the first nonconformity, the top management told Jack that they willingly decided to use a copied software over the original one since it was cheaper. Jack explained to the top management of NightCore that using illegal versions of software is against the requirements of ISO/IEC 27001 and the national laws and regulations. However, they seemed to be fine with it. Several months after the audit, Jack sold some of NightCore's information that he collected during the audit for a huge amount of money to competitors of NightCore.

Based on this scenario, answer the following question:

What type of audit evidence has Jack collected when he identified the first nonconformity regarding the software? Refer to scenario 3.

- A. Analytical evidence
- **B. Mathematical evidence**
- C. Verbal evidence

**Answer: B**

Explanation:

Jack collected mathematical evidence when he identified nonconformities by comparing the number of purchased invoices for software licenses with the software inventory. This type of evidence involves numerical, quantifiable data that highlights discrepancies and supports findings of compliance or non-compliance.

#### NEW QUESTION # 138

Select the words that best complete the sentence:

"The purpose of maintaining regulatory compliance in a management system is to To complete the sentence with the best word(s), 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.

**Answer:**

Explanation:

□ Explanation

□ According to ISO 27001:2013, clause 5.2, the top management of an organization must establish, implement and maintain an information security policy that is appropriate to the purpose of the organization and provides a framework for setting information security objectives. The information security policy must also include a commitment to comply with the applicable legal, regulatory and contractual requirements, as well as any other requirements that the organization subscribes to. Therefore, maintaining regulatory compliance is part of fulfilling the management system policy and ensuring its effectiveness and suitability. References:

\* ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 5.2

\* PECB Candidate Handbook ISO 27001 Lead Auditor, page 10

\* ISO 27001 Policy: How to write it according to ISO 27001

#### NEW QUESTION # 139

You are an experienced audit team leader guiding an auditor in training.

Your team is currently conducting a third-party surveillance audit of an organisation that stores data on behalf of external clients. The auditor in training has been tasked with reviewing the PEOPLE controls listed in the Statement of Applicability (SoA) and implemented at the site.

Select four controls from the following that would you expect the auditor in training to review.

- **A. Remote working arrangements**
- **B. Confidentiality and nondisclosure agreements**
- C. The organisation's business continuity arrangements
- **D. The conducting of verification checks on personnel**
- E. How protection against malware is implemented

- F. The operation of the site CCTV and door control systems
- **G. Information security awareness, education and training**
- H. The organisation's arrangements for information deletion

**Answer: A,B,D,G**

Explanation:

The PEOPLE controls are related to the human aspects of information security, such as roles and responsibilities, awareness and training, screening and contracts, and remote working. The auditor in training should review the following controls:

Confidentiality and nondisclosure agreements (A): These are contractual obligations that bind the employees and contractors of the organisation to protect the confidentiality of the information they handle, especially the data of external clients. The auditor should check if these agreements are signed, updated, and enforced by the organisation. This control is related to clause A.7.2.1 of ISO/IEC 27001:2022.

Information security awareness, education and training : These are activities that aim to enhance the knowledge, skills, and behaviour of the employees and contractors regarding information security. The auditor should check if these activities are planned, implemented, evaluated, and improved by the organisation. This control is related to clause A.7.2.2 of ISO/IEC 27001:2022.

Remote working arrangements (D): These are policies and procedures that govern the information security aspects of working from locations other than the organisation's premises, such as home or public places. The auditor should check if these arrangements are defined, approved, and monitored by the organisation. This control is related to clause A.6.2.1 of ISO/IEC 27001:2022.

The conducting of verification checks on personnel (E): These are background checks that verify the identity, qualifications, and suitability of the employees and contractors who have access to sensitive information or systems. The auditor should check if these checks are conducted, documented, and reviewed by the organisation. This control is related to clause A.7.1.1 of ISO/IEC 27001:2022.

Reference:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements  
 PECB Candidate Handbook ISO/IEC 27001 Lead Auditor, 1 ISO 27001:2022 Lead Auditor - IECB, 2 ISO 27001:2022 certified ISMS lead auditor - Jisc, 3 ISO/IEC 27001:2022 Lead Auditor Transition Training Course, 4 ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy, 5

## NEW QUESTION # 140

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