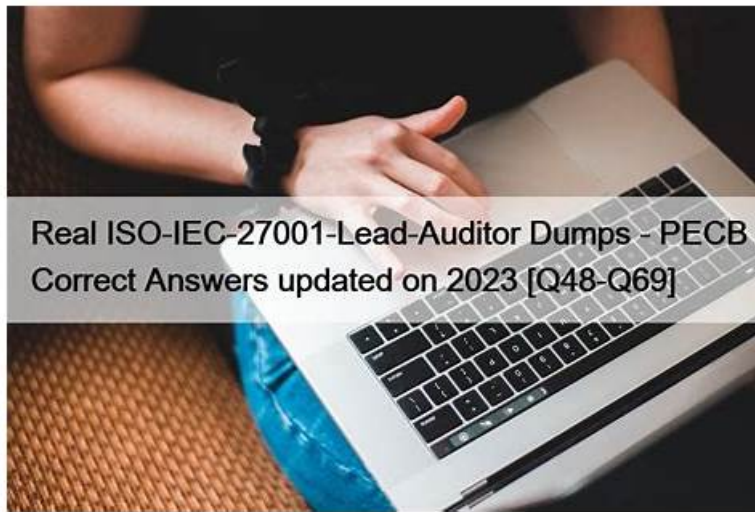


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q99-Q104):

NEW QUESTION # 99

You are an experienced ISMS audit team leader providing instruction to an auditor in training. They are unclear in their understanding of risk processes and ask you to provide them with an example of each of the processes detailed below. Match each of the descriptions provided to one of the following risk management processes.

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 text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Answer:

Explanation:

Explanation:

* Risk analysis is the process by which the nature of the risk is determined along with its probability and impact. Risk analysis involves estimating the likelihood and consequences of potential events or situations that could affect the organization's information security objectives or requirements¹². Risk analysis could use qualitative or quantitative methods, or a combination of both¹².

* Risk management is the process by which a risk is controlled at all stages of its life cycle by means of the application of organisational policies, procedures and practices. Risk management involves establishing the context, identifying, analyzing, evaluating, treating, monitoring, and reviewing the risks that could affect the organization's information security performance or compliance¹². Risk management aims to ensure that risks are identified and treated in a timely and effective manner, and that opportunities for improvement are exploited¹².

* Risk identification is the process by which a risk is recognised and described. Risk identification involves identifying and documenting the sources, causes, events, scenarios, and potential impacts of risks that could affect the organization's information security objectives or requirements¹². Risk identification could use various techniques, such as brainstorming, interviews, checklists, surveys, or historical data¹².

* Risk evaluation is the process by which the impact and/or probability of a risk is compared against risk criteria to determine if it is tolerable. Risk evaluation involves comparing the results of risk analysis with predefined criteria that reflect the organization's risk appetite, tolerance, or acceptance¹². Risk evaluation could use various methods, such as ranking, scoring, or matrix¹². Risk evaluation helps to prioritize and decide on the appropriate risk treatment options¹².

* Risk mitigation is the process by which the impact and/or probability of a risk is reduced by means of the application of controls. Risk mitigation involves selecting and implementing measures that are designed to prevent, reduce, transfer, or accept risks that could affect the organization's information security objectives or requirements¹². Risk mitigation could include various types of controls, such as technical, organizational, legal, or physical¹². Risk mitigation should be based on a cost-benefit analysis and a residual risk assessment¹².

* Risk transfer is the process by which a risk is passed to a third party, for example through obtaining appropriate insurance. Risk transfer involves sharing or shifting some or all of the responsibility or liability for a risk to another party that has more capacity or capability to manage it¹². Risk transfer could include various methods, such as contracts, agreements, partnerships, outsourcing, or insurance¹². Risk transfer should not be used as a substitute for effective risk management within the organization¹².

References =

* ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements

* ISO/IEC 27005:2022 Information technology - Security techniques - Information security risk management

NEW QUESTION # 100

Scenario 7

Lawsy is a leading law firm with offices in Bangkok, Thailand. It has over 50 attorneys offering sophisticated legal services to clients in business and commercial law, intellectual property, banking, and financial services.

They believe they have a comfortable position in the market thanks to their commitment to implementing information security best practices and remaining up to date with technological developments.

Lawsy has rigorously implemented, evaluated, and conducted internal audits for the information security management system (ISMS) for two years. Now, they have applied for ISO/IEC 27001 certification at ISMA, a well-known and trusted certification body.

During the stage 1 audit, the audit team reviewed all the ISMS documents created during the implementation phase. They also reviewed and evaluated the records from management reviews and internal audits. Lawsy submitted records of evidence that corrective actions on nonconformities were performed when necessary, so the audit team interviewed the internal auditor. The interview validated the adequacy and frequency of the internal audits by providing insight into the internal audit plan and procedures. The audit team continued verifying strategic documents, including the information security policy and risk evaluation criteria. During the information security policy review, the team noticed inconsistencies between the documented information describing the governance framework and the procedures. Following the completion of stage 1, the audit team leader prepared the audit plan, which addressed the audit objectives, scope, criteria, and procedures.

During the stage 2 audit, the audit team interviewed the information security manager, who drafted the information security policy. He justified the issue identified in stage 1 by stating that Lawsy conducts mandatory information security training and awareness sessions every three months.

Later, the audit team found that Lawsy did not have procedures for using laptops outside the workplace, even though employees were allowed to take laptops outside the workplace. The company only provided general information about the use of laptops and relied on employees' common knowledge to protect the confidentiality and integrity of information stored on the laptops.

Following the interview, the audit team examined 15 employee training records (out of 50) and concluded that Lawsy meets the

requirements of ISO/IEC 27001 related to training and awareness. To support this conclusion, the auditor photocopied and archived the examined employee training records after completing the audit.

Question

During the audit, the team reviewed a sample of training records from 15 out of 50 employees. What does this situation represent? Refer to the scenario.

- A. Inherent risk
- B. Risk related to auditor
- C. Sampling error

Answer: C

Explanation:

This situation represents a sampling error, making option B the correct answer. ISO 19011:2018 explicitly states that management system audits are conducted using sampling techniques because it is impractical to examine all available information within the constraints of time and resources. When auditors select a subset of records, there is an inherent risk that the sample may not fully represent the entire population.

In this scenario, the audit team reviewed training records for 15 out of 50 employees to assess conformity with ISO/IEC 27001 training and awareness requirements. While this is an acceptable and standard audit practice, it introduces the possibility that the selected sample may not reflect gaps or issues present in the remaining records. This uncertainty is known as sampling risk or sampling error.

Option A is incorrect because a "risk related to the auditor" generally refers to competence, impartiality, or ethical behavior issues, none of which are indicated here. The auditors followed a recognized audit method.

Option C is incorrect because inherent risk relates to the nature of the organization or its environment, not to the audit technique used.

Sampling error does not imply that the audit conclusion is invalid; rather, it reflects a known limitation of audits that auditors must manage through professional judgment and appropriate sample selection. Therefore, reviewing a subset of training records represents sampling error.

NEW QUESTION # 101

Scenario 7: Lawsy is a leading law firm with offices in New Jersey and New York City. It has over 50 attorneys offering sophisticated legal services to clients in business and commercial law, intellectual property, banking, and financial services. They believe they have a comfortable position in the market thanks to their commitment to implement information security best practices and remain up to date with technological developments.

Lawsy has implemented, evaluated, and conducted internal audits for an ISMS rigorously for two years now.

Now, they have applied for ISO/IEC 27001 certification to ISMA, a well-known and trusted certification body.

During stage 1 audit, the audit team reviewed all the ISMS documents created during the implementation.

They also reviewed and evaluated the records from management reviews and internal audits.

Lawsy submitted records of evidence that corrective actions on nonconformities were performed when necessary, so the audit team interviewed the internal auditor. The interview validated the adequacy and frequency of the internal audits by providing detailed insight into the internal audit plan and procedures.

The audit team continued with the verification of strategic documents, including the information security policy and risk evaluation criteria. During the information security policy review, the team noticed inconsistencies between the documented information describing governance framework (i.e., the information security policy) and the procedures.

Although the employees were allowed to take the laptops outside the workplace, Lawsy did not have procedures in place regarding the use of laptops in such cases. The policy only provided general information about the use of laptops. The company relied on employees' common knowledge to protect the confidentiality and integrity of information stored in the laptops. This issue was documented in the stage 1 audit report.

Upon completing stage 1 audit, the audit team leader prepared the audit plan, which addressed the audit objectives, scope, criteria, and procedures.

During stage 2 audit, the audit team interviewed the information security manager, who drafted the information security policy. He justified the Issue identified in stage 1 by stating that Lawsy conducts mandatory information security training and awareness sessions every three months.

Following the interview, the audit team examined 15 employee training records (out of 50) and concluded that Lawsy meets requirements of ISO/IEC 27001 related to training and awareness. To support this conclusion, they photocopied the examined employee training records.

Based on the scenario above, answer the following question:

Lawsy lacks a procedure regarding the use of laptops outside the workplace and it relies on employees' common knowledge to protect the confidentiality of information stored in the laptops. This presents:

- A. An anomaly
- B. A conformity
- C. A nonconformity

Answer: C

Explanation:

Lawsy's lack of specific procedures for the use of laptops outside the workplace, despite allowing such use, represents a nonconformity. ISO/IEC 27001 requires that security controls and management processes be clearly defined, documented, and implemented. Relying solely on employees' common knowledge does not fulfill the standard's requirements for managing information security risks associated with mobile and teleworking.

References: ISO/IEC 27001:2013, Clause A.6.2 (Mobile device and teleworking management)

NEW QUESTION # 102

During an opening meeting of a Stage 2 audit, the Managing Director of the client organisation invites the audit team to view a new company video lasting 45 minutes. Which two of the following responses should the audit team leader make?

- A. Invite the Managing Director to the auditors' hotel for a viewing that evening.
- B. Suggest that the video could be viewed during a refreshment break
- C. State that the audit team leader will stay behind after the opening meeting to view the video on behalf of the team
- D. State that the audit team will make a decision on the viewing at a later time
- E. Advise the Managing Director that the audit team agrees to his request
- F. Advise the Managing Director that the audit team has to keep to the planned schedule

Answer: B,F

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, an opening meeting is a formal communication between the audit team and the auditee at the start of an audit¹. The purpose of the opening meeting is to confirm the audit objectives, scope and criteria, introduce the audit team and their roles, confirm the audit plan and logistics, explain the audit methods and procedures, and establish the communication channels¹. Therefore, if the Managing Director of the client organization invites the audit team to view a new company video lasting 45 minutes during the opening meeting of a Stage 2 audit, the audit team leader should respond in a way that does not compromise the effectiveness and efficiency of the audit or create any misunderstanding or conflict with the auditee. Two possible ways to respond are to advise the Managing Director that the audit team has to keep to the planned schedule, as there may be limited time and resources available for the audit; or to suggest that the video could be viewed during a refreshment break, if it is relevant and useful for the audit and does not interfere with other audit activities¹. The other options are not appropriate responses for the audit team leader to make in this situation. For example, stating that the audit team leader will stay behind after the opening meeting to view the video on behalf of the team may imply that the video is not important or relevant for the rest of the audit team; inviting the Managing Director to the auditors' hotel for a viewing that evening may create an impression of bias or favouritism; stating that the audit team will make a decision on the viewing at a later time may be vague or indecisive; and advising the Managing Director that the audit team agrees to his request may result in wasting valuable audit time or losing focus on the audit objectives¹. References: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 103

In the context of a third-party certification audit, it is very important to have effective communication. Select an option that contains the correct answer about communication in an audit context.

- A. During the audit, the responsibility for communication rests with the audit team leader
- B. There is no need to establish a formal communication arrangement because an auditee can communicate with the auditor at any time during the audit
- C. During the audit, each auditor should periodically communicate any concerns to the auditee and audit client
- D. The formal communication channels between the audit team and the auditee can be established during the opening meeting

Answer: D

Explanation:

In the context of a third-party certification audit, it is very important to have effective communication between the audit team and the auditee. The formal communication channels, such as the names and contact details of the audit team members, the auditee representatives, the audit client and any other relevant parties, can be established during the opening meeting. This helps to ensure

that the audit objectives, scope, criteria, methods, schedule and any other arrangements are clearly understood and agreed by all parties. It also facilitates the exchange of information, feedback, requests, concerns and complaints during the audit process. References: = ISO 19011:2022, clause 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 25.

NEW QUESTION # 104

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