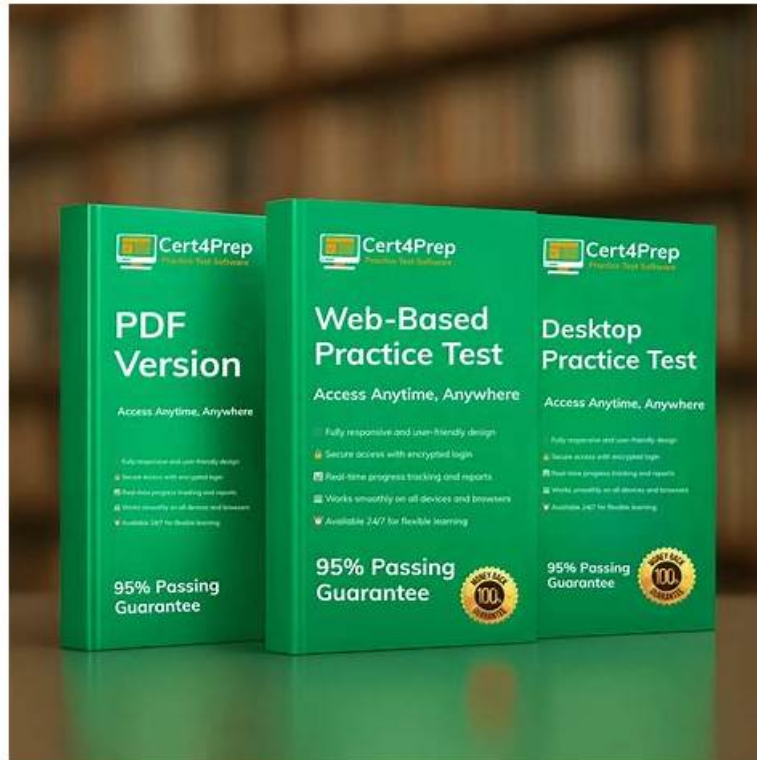# New ISO-IEC-27001-Lead-Auditor Exam Introduction | Latest PECB New ISO-IEC-27001-Lead-Auditor Test Duration: PECB Certified ISO/IEC 27001 Lead Auditor exam

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>> ISO-IEC-27001-Lead-Auditor Exam Introduction <<

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q125-Q130):

NEW QUESTION # 125
A property of Information that has the ability to prove occurrence of a claimed event.

- A. Availability
- B. Electronic chain letters
- C. Integrity
- D. Accessibility

Answer: C

NEW QUESTION # 126
Which three of the following options are an advantage of using a sampling plan for the audit?

- A. Misses key issues
- B. Implements the audit plan efficiently
- C. Use of the plan for consecutive audits
- D. Provides a suitable understanding of the ISMS
- E. Gives confidence in the audit results
- F. Overrules the auditor's instincts

Answer: B,D,E

Explanation:
According to ISO 19011:2018, which provides guidelines for auditing management systems, a sampling plan is a method for selecting a representative subset of the audit evidence from a defined population1. A sampling plan can have several advantages for the audit, such as providing a suitable understanding of the ISMS by covering its key processes, activities, and controls; implementing the audit plan efficiently by optimizing the use of time and resources; and giving confidence in the audit results by ensuring that the sample is sufficient, reliable, and unbiased1. Therefore, these three options are examples of advantages of using a sampling plan for the audit. The other options are not advantages, but rather disadvantages or risks of using a sampling plan. For example, overruling the auditor's instincts may lead to missing important evidence or issues that are not covered by the sampling plan; using the same plan for consecutive audits may reduce the effectiveness and validity of the audit results; and missing key issues may result from an inadequate or inappropriate sampling plan1. References: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 127
Which one of the following statements best describes the purpose of conducting a document review?

- A. To detect any nonconformity of the management system, if documented, with audit criteria and to identify information to support the audit plan
- B. To determine the conformity of the management system, as far as documented, with audit criteria and to gather information to support the on-site audit activities
- C. To decide about the conformity of the documented management system with audit standards and to gather findings to support the audit process
- D. To reveal whether the documented management system is nonconforming with audit criteria and to gather evidence to support the audit report

Answer: B

Explanation:
A document review is a process of examining the documented information related to the management system before the on-site audit activities. The purpose of a document review is to: 12 Determine the conformity of the management system, as far as documented, with audit criteria, i.e., to check whether the documents are consistent, complete, and compliant with the requirements of ISO/IEC 27001 and any other applicable standards or regulations.
Gather information to support the on-site audit activities, i.e., to identify the scope, objectives, processes, controls, risks, and

opportunities of the management system, and to plan the audit methods, techniques, and resources accordingly.

The other statements are not accurate, because:

A document review does not reveal or decide about the conformity or nonconformity of the management system as a whole, but only of the documented information. The conformity or nonconformity of the management system is determined by the on-site audit activities, which include interviews, observations, and tests12 A document review does not gather evidence or findings to support the audit report or process, but information to support the on-site audit activities. The evidence or findings are collected during the on-site audit activities, which are then documented and reported12 A document review does not detect any nonconformity of the management system, if documented, but determines the conformity of the documented information. The nonconformity of the management system is detected by the on-site audit activities, which evaluate the performance and effectiveness of the management system12 A document review does not identify information to support the audit plan, but gathers information to support the on-site audit activities. The audit plan is prepared before the document review, based on the audit scope, objectives, criteria, and program. The document review is part of the audit plan implementation12 Reference:

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 # 128

What is a repressive measure in case of a fire?

- A. Repairing damage caused by the fire
- B. Taking out a fire insurance
- C. Putting out a fire after it has been detected by a fire detector

Answer: C

Explanation:

A repressive measure is a measure that aims to reduce or eliminate the impact of an incident after it has occurred. Putting out a fire after it has been detected by a fire detector is an example of a repressive measure, as it reduces the damage caused by the fire. Taking out a fire insurance is not a repressive measure, but a corrective measure, as it compensates for the loss after the incident. Repairing damage caused by the fire is also not a repressive measure, but a recovery measure, as it restores the normal operation after the incident. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 28. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 29. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 30.

NEW QUESTION # 129

You are performing an ISMS audit at a residential nursing home railed 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 device promotional 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 (or 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 all these complaints have been treated as nonconformities, and the corrective actions have been planned and implemented according to the Nonconformity and Corrective management procedure. The corrective action involved stopping working with WeCare the medical device manufacturer immediately and asking them to delete all personal data received as well as sending an apology email to all residents and their family members.

You are preparing the audit findings. Select one option of the correct finding.

- A. Nonconformity: ABC does not follow the signed healthcare service agreement with residents' family members
- B. Nonconformity: The management review does not take the feedback from residents' family members into consideration
- C. No nonconformity: The Service Manager implemented the corrective actions and the Customer Service Representative evaluates the effectiveness of implemented corrective actions
- D. No nonconformity: I would like to collect more evidence on how the organisation defines the management system scope and see if they covered WeCare medical device manufacture

Answer: A

Explanation:

Explanation

According to ISO 27001:2022 clause 8.1.4, the organisation shall ensure that externally provided processes, products or services

that are relevant to the information security management system are controlled. This includes implementing appropriate contractual requirements related to information security with external providers, such as customers who send ICT equipment for reclamation12

In this case, ABC is a residential nursing home that provides healthcare services to its residents and collects their personal data and their family members' personal data. ABC has a signed service agreement with the residents' family members that states that the collected personal data will not be used for marketing or any other purposes than nursing and medical care. However, ABC has violated this contractual requirement by sharing the personal data with WeCare, a medical device manufacturer, who has used the data to send promotional advertisements to the residents' family members via email and SMS. This has caused dissatisfaction and complaints from the residents' family members, who have a strong reason to believe that ABC is leaking their personal information to a non-relevant third party.

Therefore, the audit finding is a nonconformity with clause 8.1.4 of ISO 27001:2022, as ABC has failed to control the externally provided processes, products or services that are relevant to the information security management system, and has breached the contractual requirements related to information security with its customers. The fact that ABC has taken corrective actions to stop working with WeCare and to apologise to the customers does not eliminate the nonconformity, but only mitigates its consequences. The nonconformity still needs to be recorded, evaluated, and reviewed for effectiveness and improvement.

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 # 130
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