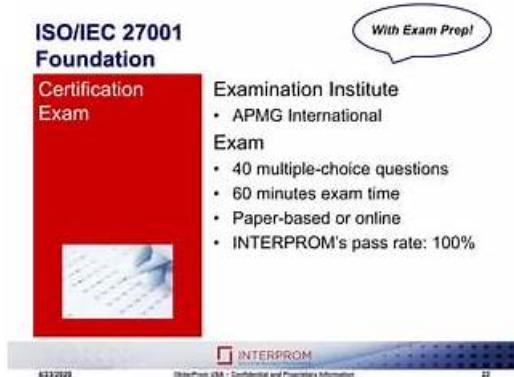


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APMG-International ISO/IEC 27001 (2022) Foundation Exam Sample Questions (Q43-Q48):

NEW QUESTION # 43

Which factor is required to be determined when understanding the organization and its context?

- A. The processes that will be required to operate the ISMS
- B. The ISO/IEC 27001 clauses which apply to the management system
- C. The information security objectives relevant to the ISMS
- D. Internal issues affecting the purpose of the ISMS

Answer: D

Explanation:

Clause 4.1 specifies exactly what must be determined when establishing context: "The organization shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system." This requirement is about understanding internal and external issues (e.g., culture, capabilities, regulatory environment) that influence the ISMS's effectiveness. Objectives (option B) are addressed later in Clause 6.2; processes (option C) are addressed in Clause 4.4 and operational planning; and "which clauses apply" (option D) is not a determination step-ISO/IEC 27001's requirements in Clauses 4-10 are not optional. Therefore, the direct, required factor per 4.1 is determining internal (and external) issues relevant to the organization's purpose and ISMS outcomes.

NEW QUESTION # 44

In an audit, what is the definition of an observation?

- A. A non-fulfilment of a requirement of ISO/IEC 27001
- B. An issue raised by an interested party
- **C. A conformity to the standard where there is an opportunity for improvement**
- D. An issue excluded from the scope of the standard

Answer: C

Explanation:

ISO/IEC 27001 mandates internal audits (Clause 9.2) and continual improvement (Clause 10.1) but does not define the specific audit term "observation." However, the audit framework in 9.2 requires an audit programme and impartial auditors, and management review inputs include "feedback on the information security performance including trends in... audit results" and "opportunities for continual improvement

." The companion implementation guidance (ISO/IEC 27002) reinforces the concept of opportunities for improvement in the review of policies: "The reviews should include assessing opportunities for improvement and the need for changes to the approach to information security..." In practical ISO audit usage (aligned with ISO 19011 guidance referenced in the Study Guide), an observation is a recorded conformity where improvement is advisable-commonly termed an Opportunity for Improvement (OFI). The Study Guide's internal audit section emphasizes running an audit programme to identify "potential areas of weakness or non-compliance," supporting the notion of recording improvement opportunities alongside nonconformities. Therefore, within ISO/IEC 27001 audit practice, the best-fit definition is B: a conformity where there is an opportunity for improvement.

NEW QUESTION # 45

Who determines the number of days required for a certification audit?

- A. Both the management representative and the external auditor together
- B. The management representative from the organization to be audited
- C. The lead internal auditor from the organization to be audited
- **D. The external auditor from the Certification Body who will undertake the audit**

Answer: D

Explanation:

Certification audits are carried out by Certification Bodies (CBs), not the organization itself. ISO/IEC 27001 requires external certification audits to be independent, impartial, and objective. According to ISO/IEC 27006 (Requirements for bodies providing audit and certification of ISMS), the Certification Body determines the audit duration and number of audit days based on factors such as organizational size, complexity, scope, and risk environment. This ensures consistency across organizations and prevents manipulation by the auditee. ISO/IEC 27001 Clause 9.2 and 9.3 address internal audit and management review, but the determination of certification audit days is outside the organization's control; it rests solely with the accredited Certification Body auditors. Thus, answer: B is correct, as the CB's external auditor formally calculates and assigns the audit time.

NEW QUESTION # 46

Which audit activity related to ISO/IEC 27001 may be carried out by a practitioner?

- A. Conduct an audit of a Certification Body
- B. Conduct an audit of an Accredited Training Organization

- C. Conduct a surveillance audit of their own area of the organization
- D. **Conduct an internal audit of the organization**

Answer: D

Explanation:

ISO/IEC 27001 requires internal audits and sets out how they must be conducted: "The organization shall conduct internal audits at planned intervals..." (9.2.1) and "plan, establish, implement and maintain an audit programme(s)... [and] select auditors and conduct audits that ensure objectivity and the impartiality of the audit process" (9.2.2). These extracts confirm that practitioners (internal to the organization) can conduct internal audits provided objectivity and impartiality are ensured (e.g., they do not audit their own work). Surveillance audits (option A) and audits of Accredited Training Organizations or Certification Bodies (options C, D) are third-party activities outside the remit of an internal practitioner under ISO/IEC 27001; the standard's audit requirement is focused on the organization's own internal audit programme. Therefore, conducting an internal audit (B) is the correct practitioner activity per Clause 9.2.

NEW QUESTION # 47

What activity is done first when preparing for an initial certification audit?

- A. Provide records to the Certification Body auditor for the Stage 2 audit
- B. Provide evidence that nonconformities from an internal audit have been actioned
- C. **Agree the scope of the ISMS with the Certification Body auditor**
- D. Provide documents to the Certification Body auditor for the Stage 1 audit

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract ISO/IEC 27001:2022 standards and certification guidance:

Before a certification audit can begin, the scope of the ISMS must be clearly defined and agreed with the Certification Body.

ISO/IEC 27001 Clause 4.3 requires: "The scope shall be available as documented information." Certification Bodies require this scope statement to plan audit duration, resources, and coverage. Only after the scope is agreed does the Stage 1 audit begin, which reviews documented information and readiness. Stage

2 focuses on implementation and effectiveness. Evidence of corrective actions (C) is checked at Stage 2 if issues were identified earlier. Records provision (D) occurs during Stage 2, not first.

Thus, the first step in preparing for certification is A: Agreeing the scope of the ISMS with the Certification Body auditor.

NEW QUESTION # 48

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