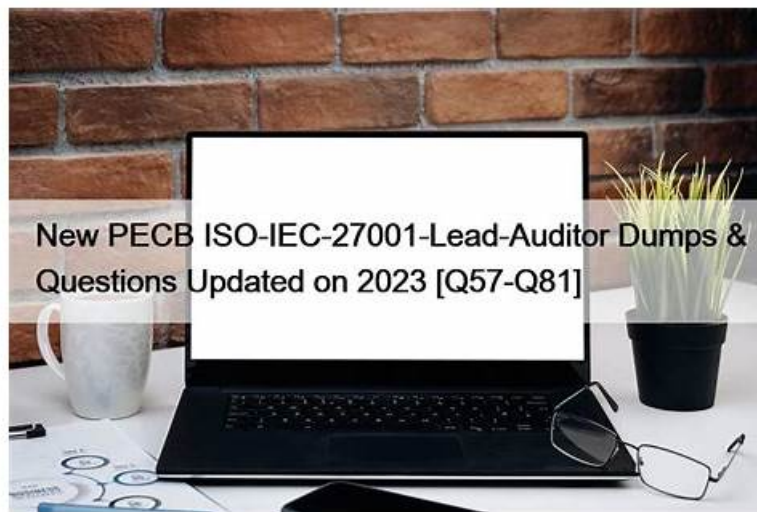


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PECB ISO-IEC-27001-Lead-Auditor exam is designed for professionals who wish to become certified lead auditors in the field of information security management systems (ISMS). ISO-IEC-27001-Lead-Auditor exam is offered by PECB, a well-known certification body that provides training, examination, and certification services for various international standards such as ISO, GDPR, and ITIL. The ISO-IEC-27001-Lead-Auditor Exam aims to assess the knowledge and skills of candidates in leading an ISMS audit team and conducting an audit according to the requirements of ISO/IEC 27001:2013 standard.

## **PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q21-**

## Q26):

### NEW QUESTION # 21

You are an experienced ISMS auditor, currently providing support to an ISMS auditor in training who is carrying out her first initial certification audit. She asks you what she should be verifying when auditing an organisation's Information Security objectives. You ask her what she has included in her audit checklist and she provides the following replies.

Which three of these responses would you cause you concern in relation to conformity with ISO/IEC 27001:2022?

- A. I am going to check that there is a process in place to periodically revisit Information Security objectives, with a view to amending or cancelling them if circumstances necessitate this
- B. I am going to check that all the Information Security objectives are measurable. If they are not measurable the organisation will not be able to track progress against them
- C. I am going to check how each Information Security objective has been communicated to those who need to be aware of it in order for the objective to be achieved
- D. I am going to check that a completion date has been set for each objective and that there are no objectives with missing 'achieve by' dates
- E. I am going to check that the Information Security objectives are written down on paper so that everyone is clear on what needs to be achieved, how it will be achieved, and by when it will be achieved
- F. I am going to check that the necessary budget, manpower and materials to achieve each objective has been determined
- G. I am going to check that top management have determined the Information Security objectives for the current year. If not, I will check that this task has been programmed to be completed

**Answer: D,E,G**

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 6.2 requires an organization to establish information security objectives at relevant functions and levels<sup>1</sup>. The objectives should be consistent with the information security policy; measurable (if practicable) or capable of being evaluated; monitored; communicated; updated as appropriate<sup>1</sup>. Therefore, when auditing an organization's information security objectives, an ISMS auditor should verify these aspects in accordance with the audit criteria. Three responses from the ISMS auditor in training that would cause concern in relation to conformity with ISO/IEC 27001:2022 are:

\* I am going to check that top management have determined the Information Security objectives for the current year. If not, I will check that this task has been programmed to be completed: This response would cause concern because it implies that the auditor in training is not aware of the requirement to establish information security objectives at relevant functions and levels, not just at the top management level. It also implies that the auditor in training is willing to accept a delay or postponement in determining the information security objectives, which may affect the ISMS performance and effectiveness.

\* I am going to check that the Information Security objectives are written down on paper so that everyone is clear on what needs to be achieved, how it will be achieved, and by when it will be achieved: This response would cause concern because it implies that the auditor in training is not aware of the requirement to establish information security objectives that are measurable (if practicable) or capable of being evaluated, not just written down on paper. It also implies that the auditor in training is not aware of the flexibility and suitability of different media or formats for documenting and communicating information security objectives, such as electronic or digital records, posters, newsletters, etc.

\* I am going to check that a completion date has been set for each objective and that there are no objectives with missing 'achieve by' dates: This response would cause concern because it implies that the auditor in training is not aware of the requirement to establish information security objectives that are monitored, not just completed by a certain date. It also implies that the auditor in training is not aware of the possibility and necessity of updating information security objectives as appropriate, such as when changes occur in the internal or external context of the organization, or when new risks or opportunities arise.

The other responses from the ISMS auditor in training are acceptable and do not cause concern in relation to conformity with ISO/IEC 27001:2022. For example, checking how each Information Security objective has been communicated to those who need to be aware of it in order for the objective to be achieved is relevant to verifying the communication aspect of clause 6.2; checking that there is a process in place to periodically revisit Information Security objectives, with a view to amending or cancelling them if circumstances necessitate this is relevant to verifying the updating aspect of clause 6.2; checking that the necessary budget, manpower and materials to achieve each objective has been determined is relevant to verifying the planning aspect of clause 6.2; checking that all the Information Security objectives are measurable. If they are not measurable the organisation will not be able to track progress against them is relevant to verifying the measurability aspect of clause 6.2. References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

### NEW QUESTION # 22

Select the words that best complete the sentence below to describe audit resources:

"Audit resources include the \_\_\_\_\_ resources to complete the audit programme as well as \_\_\_\_\_ personnel to achieve the audit objectives."

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.

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**Answer:**

**Explanation:**

"Audit resources include the **essential** resources to complete the audit programme as well as **competent** personnel to achieve the audit objectives."

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.

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**Reference:**

ISO 19011:2018 - Guidelines for auditing management systems, clause 5.3 PECB Candidate Handbook ISO 27001 Lead Auditor, page 19

### NEW QUESTION # 23

You have just completed a scheduled information security audit of your organisation when the IT Manager approaches you and asks for your assistance in the revision of the company's risk management process.

He is attempting to update the current documentation to make it easier for other managers to understand, however, it is clear from your discussion he is confusing several key terms.

You ask him to match each of the descriptions with the appropriate risk term. What should the correct answers be?

The strategy chosen to respond to a specific information security risk

The effect of uncertainty on information security objectives

The requirements against which information security risks are evaluated

A definition of the overall level of information security risk that is considered to be tolerable

This is a definition of information security risk

This is a definition of information security risk criteria

This is a definition of information security risk acceptance criteria

This is a definition of information security risk treatment

**Answer:**

**Explanation:**

|                                                                                                   |                                                                       |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| The strategy chosen to respond to a specific information security risk                            | This is a definition of information security risk treatment           |
| The effect of uncertainty on information security objectives                                      | This is a definition of information security risk                     |
| The requirements against which information security risks are evaluated                           | This is a definition of information security risk criteria            |
| A definition of the overall level of information security risk that is considered to be tolerable | This is a definition of information security risk acceptance criteria |



#### NEW QUESTION # 24

##### Stages of Information

- A. creation, distribution, maintenance, disposition, use
- **B. creation, distribution, use, maintenance, disposition**
- C. creation, use, disposition, maintenance, evolution
- D. creation, evolution, maintenance, use, disposition

**Answer: B**

##### Explanation:

The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 12.

#### NEW QUESTION # 25

Why do we need to test a disaster recovery plan regularly, and keep it up to date?

- **A. Otherwise the measures taken and the incident procedures planned may not be adequate**
- B. Otherwise remotely stored backups may no longer be available to the security team
- C. Otherwise it is no longer up to date with the registration of daily occurring faults

**Answer: A**

#### NEW QUESTION # 26

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