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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q166-Q171):

NEW QUESTION # 166

What is the worst possible action that an employee may receive for sharing his or her password or access with others?

- A. Three days suspension from work
- **B. Termination**
- C. Forced roll off from the project
- D. The lowest rating on his or her performance assessment

Answer: B

Explanation:

The worst possible action that an employee may receive for sharing his or her password or access with others is termination, because this is a serious breach of the organization's information security policy and access control policy. Sharing password or access with others may allow unauthorized users to access sensitive or confidential information, or to perform malicious or fraudulent activities on behalf of the employee. The employee should keep his or her password or access confidential and secure, and should not disclose it to anyone under any circumstances. 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], Example of an information security policy, Example of an access control policy

NEW QUESTION # 167

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

Answer: C,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. Reference: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 168

Who is authorized to change the classification of a document?

- A. The author of the document
- B. The administrator of the document
- **C. The owner of the document**
- D. The manager of the owner of the document

Answer: C

Explanation:

The owner of the document is authorized to change the classification of the document. The owner of the document is the person who has the ultimate responsibility for the creation, maintenance, and protection of the document. The author of the document is not

necessarily the owner of the document, as they may create the document on behalf of someone else. The administrator of the document is not authorized to change the classification of the document, as they only provide technical support for managing and storing documents. The manager of the owner of the document is not authorized to change the classification of the document, unless they are delegated by the owner or have a higher authority in the organization. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 37. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 38. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 39. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 40. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 41.

NEW QUESTION # 169

Scenario 4: SendPay is a financial company that provides its services through a network of agents and financial institutions. One of their main services is transferring money worldwide. SendPay, as a new company, seeks to offer top quality services to its clients. Since the company offers international transactions, it requires from their clients to provide personal information, such as their identity, the reason for the transactions, and other details that might be needed to complete the transaction. Therefore, SendPay has implemented security measures to protect their clients' information, including detecting, investigating, and responding to any information security threats that may emerge. Their commitment to offering secure services was also reflected during the ISMS implementation where the company invested a lot of time and resources.

Last year, SendPay unveiled their digital platform that allows money transactions through electronic devices, such as smartphones or laptops, without requiring an additional fee. Through this platform, SendPay's clients can send and receive money from anywhere and at any time. The digital platform helped SendPay to simplify the company's operations and further expand its business. At the time, SendPay was outsourcing its software operations, hence the project was completed by the software development team of the outsourced company. The same team was also responsible for maintaining the technology infrastructure of SendPay.

Recently, the company applied for ISO/IEC 27001 certification after having an ISMS in place for almost a year. They contracted a certification body that fit their criteria. Soon after, the certification body appointed a team of four auditors to audit SendPay's ISMS. During the audit, among others, the following situations were observed:

1. The outsourced software company had terminated the contract with SendPay without prior notice. As a result, SendPay was unable to immediately bring the services back in-house and its operations were disrupted for five days. The auditors requested from SendPay's representatives to provide evidence that they have a plan to follow in cases of contract terminations. The representatives did not provide any documentary evidence but during an interview, they told the auditors that the top management of SendPay had identified two other software development companies that could provide services immediately if similar situations happen again.
2. There was no evidence available regarding the monitoring of the activities that were outsourced to the software development company. Once again, the representatives of SendPay told the auditors that they regularly communicate with the software development company and that they are appropriately informed for any possible change that might occur.
3. There was no nonconformity found during the firewall testing. The auditors tested the firewall configuration in order to determine the level of security provided by these services. They used a packet analyzer to test the firewall policies which enabled them to check the packets sent or received in real-time.

Based on this scenario, answer the following question:

SendPay's representatives stated that the company did not have a plan to follow in case of a contract termination with the company that they outsource activities to. Instead, the top management had identified two other software development companies that could provide the same services. How do you describe this situation?

- A. Unacceptable, SendPay evidence and criteria for identifying alternative software development companies is insufficient
- B. Acceptable, SendPay can decide whether to develop a plan for similar contract terminations or not, hence there is no need for additional evidence
- C. Unacceptable, SendPay must always have a recovery plan in place that states what steps should the company follow

Answer: C

Explanation:

ISO/IEC 27001 emphasizes the need for organizations to have a comprehensive incident management and recovery plan for various situations, including the termination of contracts with key service providers. In the case of SendPay, having a specific, documented recovery plan that outlines steps and protocols in case of sudden termination is necessary to ensure business continuity and compliance with the standard.

NEW QUESTION # 170

Which situation presented below represents a threat?

- A. The information security training was provided to only the IT team members of the organization
- B. HackX uses and distributes pirated software

- C. Hackers compromised the administrator's account by cracking the password

Answer: C

NEW QUESTION # 171

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