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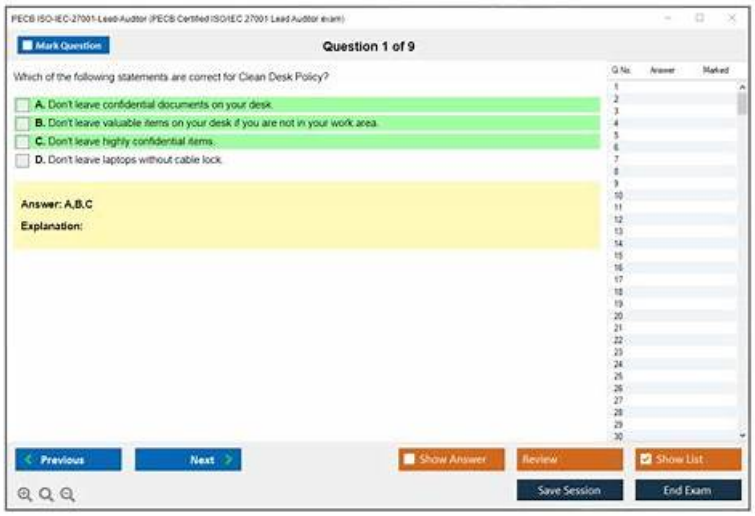

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PECB ISO-IEC-27001-Lead-Auditor Certification Exam is designed for professionals who wish to demonstrate their expertise in leading and managing an information security management system (ISMS) audit team. ISO-IEC-27001-Lead-Auditor exam is based on the ISO/IEC 27001 standard, which provides a framework for implementing and maintaining information security management systems. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is offered by the Professional Evaluation and Certification Board (PECB), an international certification body that provides training and certification services for a wide range of standards and frameworks.

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Appropriately, we can wrap up this post with the way that the test centers around the material that is essential to handily clear your PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam. You can trust the material and set aside an edge to zero in on those before you win eventually over the last PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor) exam dates. To get it, find the source that assists you with getting the right test and spotlight on material agreeable for you for organizing the PECB Certified ISO/IEC 27001 Lead Auditor exam exam.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q146-Q151):

NEW QUESTION # 146
What is the standard definition of ISMS?

- A. A company wide business objectives to achieve information security awareness for establishing, implementing, operating, monitoring, reviewing, maintaining and improving
- B. Is an information security systematic approach to achieve business objectives for implementation, establishing,

reviewing,operating and maintaining organization's reputation.

- C. A systematic approach for establishing, implementing, operating,monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives.
- D. A project-based approach to achieve business objectives for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security

Answer: C

Explanation:
The standard definition of ISMS is a systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives. This definition is given in clause 3.17 of ISO/IEC 27001:2022, and it describes the main components and purpose of an ISMS. An ISMS is not a project-based approach, as it is an ongoing process that requires continual improvement. An ISMS is not a company wide business objective, as it is a management system that supports the organization's objectives. An ISMS is not an information security systematic approach, as it is a broader concept that encompasses the organization's context, risks, controls, and performance. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 15. :
ISO/IEC 27001:2022, clause 3.17.

NEW QUESTION # 147
Select two options that describe an advantage of using a checklist.

- A. Restricting interviews to nominated parties
- B. Not varying from the checklist when necessary
- C. Ensuring relevant audit trails are followed
- D. Ensuring the audit plan is implemented
- E. Using the same checklist for every audit without review
- F. Reducing audit duration

Answer: C,D

Explanation:
A checklist is a tool that helps auditors to collect and verify information relevant to the audit objectives and scope. It can provide the following advantages:
* Ensuring relevant audit trails are followed: A checklist can help auditors to identify and trace the sources of evidence that support the conformity or nonconformity of the audited criteria. It can also help auditors to avoid missing or overlooking any important aspects of the audit.
* Ensuring the audit plan is implemented: A checklist can help auditors to follow and fulfil the audit plan,
* which describes the arrangements and details of the audit, such as the objectives, scope, criteria, schedule, roles, and responsibilities. It can also help auditors to manage their time and resources effectively and efficiently.
The other options are not advantages of using a checklist, but rather:
* Using the same checklist for every audit without review: This is a disadvantage of using a checklist, as it can lead to a rigid and ineffective audit approach. A checklist should be tailored and adapted to each specific audit, taking into account the context, risks, and changes of the auditee and the audit criteria. A checklist should also be reviewed and updated periodically to ensure its validity and relevance.
* Restricting interviews to nominated parties: This is a disadvantage of using a checklist, as it can limit the scope and depth of the audit. A checklist should not prevent auditors from interviewing other relevant parties or sources of information that may provide valuable evidence or insights for the audit. A checklist should be used as a guide, not as a constraint.
* Reducing audit duration: This is not necessarily an advantage of using a checklist, as it depends on various factors, such as the complexity, size, and maturity of the auditee's ISMS, the availability and quality of evidence, the competence and experience of the auditors, and the level of cooperation and communication between the auditors and the auditee. A checklist may help reduce audit duration by improving efficiency and organization, but it may also increase audit duration by requiring more evidence or verification.
* Not varying from the checklist when necessary: This is a disadvantage of using a checklist, as it can result in a superficial or incomplete audit. A checklist should not prevent auditors from exploring or investigating any issues or concerns that arise during the audit, even if they are not included in the checklist. A checklist should be used as a support, not as a substitute.
References:
* ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB
* ISO 19011:2018 Guidelines for auditing management systems [Section 6.2.2]

NEW QUESTION # 148
What controls can you do to protect sensitive data in your computer when you go out for lunch?

- A. You lock your computer by pressing Windows+L or CTRL-ALT-DELETE and then click "Lock Computer".
- B. You activate your favorite screen-saver
- C. You turn off the monitor
- D. You are confident to leave your computer screen as is since a password protected screensaver is installed and it is set to activate after 10 minutes of inactivity

Answer: A

Explanation:
You should lock your computer by pressing Windows+L or CTRL-ALT-DELETE and then click "Lock Computer", because this is the most effective way to protect sensitive data in your computer when you go out for lunch. By locking your computer, you are preventing unauthorized access to your computer and its contents, as well as complying with the organization's access control policy and information security policy. Locking your computer requires a password or a biometric authentication to unlock it, which adds a layer of security to your data. The other options are not sufficient or reliable, as they do not prevent someone from accessing your computer or viewing your screen. 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, How to lock your PC

NEW QUESTION # 149
Which two of the following standards are used as ISMS third-party certification audit criteria?

- A. Relavent legal, statutory, and regulatory requirements
- B. ISO/IEC 27001
- C. ISO/IEC 20000-1
- D. ISO 19011
- E. ISO/IEC 27002
- F. ISO/IEC 17021-1

Answer: A,B

Explanation:
The two standards that are used as ISMS third-party certification audit criteria are ISO/IEC 27001 and relevant legal, statutory, and regulatory requirements. ISO/IEC 27001 specifies the requirements for establishing, implementing, maintaining, and continually improving an information security management system (ISMS)1. Relevant legal, statutory, and regulatory requirements are those that apply to the organization's information security aspects and objectives2. The other options are either not standards (E) or not directly related to the ISMS certification audit criteria (A, B, C, F). References: 1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 1
\n2: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 4.2

NEW QUESTION # 150
Which two of the following phrases are 'objectives' in relation to a first-party audit?

- A. Apply Regulatory requirements
- B. Prepare the audit report for the certification body
- C. Confirm the scope of the management system is accurate
- D. Update the management policy
- E. Complete the audit on time
- F. Apply international standards

Answer: C,D

Explanation:
Explanation
A first-party audit is an internal audit conducted by the organization itself or by an external party on its behalf. The objectives of a first-party audit are to: 12

* Confirm the scope of the management system is accurate, i.e., it covers all the processes, activities, locations, and functions that are relevant to the information security objectives and requirements of the organization.
* Update the management policy, i.e., review and revise the policy statement, roles and responsibilities, and objectives and targets of the information security management system (ISMS) based on the audit findings and feedback.
The other phrases are not objectives of a first-party audit, but rather:
* Apply international standards: This is a requirement for the ISMS, not an objective of the audit. The ISMS must conform to the ISO/IEC 27001 standard and any other applicable standards or regulations12
* Prepare the audit report for the certification body: This is an activity of a third-party audit, not a first-party audit. A third-party audit is an external audit conducted by an independent certification body
* to verify the conformity and effectiveness of the ISMS and to issue a certificate of compliance12
* Complete the audit on time: This is a performance indicator, not an objective of the audit. The audit should be completed within the planned time frame and budget, but this is not the primary purpose of the audit12
* Apply regulatory requirements: This is also a requirement for the ISMS, not an objective of the audit. The ISMS must comply with the legal and contractual obligations of the organization regarding information security12 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 # 151
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