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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q337-Q342):

NEW QUESTION # 337

Auditors should have certain knowledge and skills; while audit team leaders should have some additional knowledge and skills. From the following list, select two that only apply to audit team leaders.

- A. Plan the audit
- B. Apply appropriate sampling techniques
- C. Verify the relevance and accuracy of collected information
- D. Make effective use of resources provided to the audit
- E. Be aware of cultural and social aspects of the auditee
- F. Understand and apply the risk-based approach to auditing

Answer: A,D

Explanation:

According to the PECB Candidate Handbook1, audit team leaders should have the following additional knowledge and skills compared to auditors:

- * Plan the audit, including preparing the audit plan, assigning work to the audit team members and coordinating their activities
- * Make effective use of resources provided to the audit, such as personnel, time, budget and equipment
- * Manage the audit process, including leading the opening and closing meetings, directing the audit team, resolving conflicts and ensuring the audit objectives are achieved
- * Review and approve the audit report and audit findings
- * Communicate with the client and other interested parties throughout the audit

NEW QUESTION # 338

You are carrying out a third-party surveillance audit of a client's ISMS. You are currently in the secure storage area of the data centre where the organisation's customers are able to temporarily locate equipment coming into or going out of the site. The equipment is contained within locked cabinets and each cabinet is allocated to a single, specific client.

Out of the corner of your eye you spot movement near the external door of the storage area. This is followed by a loud noise. You ask the guide what is going on. They tell you that recent high rainfall has raised local river levels and caused an infestation of rats. The noise was a specialist pest control stunning device being triggered. You check the device in the corner and find there is a large immobile rat contained within it.

What three actions would be appropriate to take next?

- **A. Determine whether the high levels of rainfall have had other impacts on data centre operations e.g. damage to infrastructure, access issues for clients, invocation of business continuity arrangements**
- B. Inspect the client cabinets for signs of rodent ingress and record your findings as audit evidence
- C. Assist the guide in humanely disposing of the rat and reset the device
- D. Raise a nonconformity against control 7.4 Physical Security monitoring
- **E. Check with the guide that they intend to initiate the organisation's information security incident process**
- F. Raise a nonconformity against control 7.2 Physical Entry
- **G. Investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied**
- H. Take no further action. This is an ISMS audit, not an environmental management system audit

Answer: A,E,G

Explanation:

The appropriate actions to take next are to investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied, to determine whether the high levels of rainfall have had other impacts on data centre operations, and to check with the guide that they intend to initiate the organisation's information security incident process. These actions are relevant to the ISMS audit objectives and criteria, as they relate to the organisation's risk assessment and treatment, security performance, and incident management processes. The other actions are either not within the scope of the ISMS audit, not required by the ISO/IEC 27001 standard, or not the responsibility of the auditor. Reference: PECB Candidate Handbook1, page 21-22; ISO/IEC 27001:2022 (en)2, clauses 6.1, 8.2, 9.1, and 10.2.

NEW QUESTION # 339

A planning process that introduced the concept of planning as a cycle that forms the basis for continuous improvement is called:

- A. planning for continuous improvement.
- B. RACI Matrix
- **C. plan, do, check, act.**
- D. time based planning.

Answer: C

Explanation:

Explanation

A planning process that introduced the concept of planning as a cycle that forms the basis for continuous improvement is called plan, do, check, act (PDCA). This is a widely used model for managing and improving processes and systems, and it is also the basis for the structure of ISO/IEC 27001:2022. The PDCA cycle consists of four phases: plan (establish objectives and processes), do (implement and operate), check (monitor and review), and act (maintain and improve). References: : CQI & IRCA ISO

NEW QUESTION # 340

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	<input type="text"/>
The effect of uncertainty on information security objectives	<input type="text"/>
The requirements against which information security risks are evaluated	<input type="text"/>
A definition of the overall level of information security risk that is considered to be tolerable	<input type="text"/>

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	<input type="text"/> This is a definition of information security risk treatment
The effect of uncertainty on information security objectives	<input type="text"/> This is a definition of information security risk
The requirements against which information security risks are evaluated	<input type="text"/> 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	<input type="text"/> This is a definition of information security risk acceptance criteria

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

NEW QUESTION # 341

In order to take out a fire insurance policy, an administration office must determine the value of the data that it manages.

Which factor is [b]not[/b] important for determining the value of data for an organization?

- A. The importance of the business processes that make use of the data.
- B. The indispensability of data for the business processes.
- C. The content of data.
- D. The degree to which missing, incomplete or incorrect data can be recovered.

Answer: C

Explanation:

The content of data is not an important factor for determining the value of data for an organization. The content of data refers to the representation or format of data, such as text, numbers, images, audio, video, etc. The content of data can change depending on how it is processed, stored, or presented, but the value of data is derived from its meaning and usefulness for the organization. Therefore, the content of data is not relevant for taking out a fire insurance policy, as it does not reflect the potential loss or damage that the organization would suffer if the data was destroyed by fire. The other factors, such as the degree of recoverability, the indispensability, and the importance of data for the business processes, are important for determining the value of data for an organization. These factors indicate how critical the data is for the organization's operations, performance, and competitiveness, and how difficult or costly it would be to restore or replace the data in case of a fire. Therefore, the correct answer is A. Reference: Putting a value on data - PwC UK, page 3; What is Data Value? How to Define the Value of Your Data.

NEW QUESTION # 342

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