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## **PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q308-**

### Q313):

#### NEW QUESTION # 308

You are an experienced ISMS audit team leader, assisting an auditor in training to write their first audit report.

You want to check the auditor in training's understanding of terminology relating to the contents of an audit report and chose to do this by presenting the following examples.

For each example, you ask the auditor in training what the correct term is that describes the activity Match the activity to the description.

|                                                                                          |  |
|------------------------------------------------------------------------------------------|--|
| An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met     |  |
| An auditor's note that the auditee is not adhering to its' clear desk policy             |  |
| An auditor making a decision regarding the auditee's conformity or otherwise to criteria |  |
| An auditor examining verifiable records relevant to the audit process                    |  |

To complete the table, 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 each option to the appropriate blank section.

This example relates to the identification of an audit finding

This example relates to the use of audit criteria to determine conformity or nonconformity

This description relates to the determination of an audit conclusion

This example relates to the collection of audit evidence

**Answer:**

**Explanation:**

|                                                                                          |                                                                                            |  |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--|
| An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met     | This example relates to the use of audit criteria to determine conformity or nonconformity |  |
| An auditor's note that the auditee is not adhering to its' clear desk policy             | This example relates to the identification of an audit finding                             |  |
| An auditor making a decision regarding the auditee's conformity or otherwise to criteria | This description relates to the determination of an audit conclusion                       |  |
| An auditor examining verifiable records relevant to the audit process                    | This example relates to the collection of audit evidence                                   |  |

To complete the table, 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 each option to the appropriate blank section.

This example relates to the identification of an audit finding

This example relates to the use of audit criteria to determine conformity or nonconformity

This description relates to the determination of an audit conclusion

This example relates to the collection of audit evidence

**Explanation:**

1. An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met:

Termed: Reviewing audit criteria.

Justification: The auditor is comparing the auditee's information security management system (ISMS) against the established criteria outlined in the ISO/IEC 27001:2022 standard. This activity falls under the use of audit criteria to determine conformity or nonconformity.

2. An auditor's note that the auditee is not adhering to its clear desk policy:

Termed: Identifying an audit finding.

Justification: The auditor has observed a deviation from the auditee's established policy on clear desks. This observation is documented as a potential nonconformity, which requires further investigation and evaluation.

3. An auditor making a decision regarding the auditee's conformity or otherwise to criteria:

Termed: Determining an audit conclusion.

Justification: Based on the collected audit evidence and evaluation against the established criteria, the auditor forms an opinion about the overall compliance of the auditee's ISMS. This opinion is the audit conclusion and is a key element of the audit report.

4. An auditor examining verifiable records relevant to the audit process:

Termed: Collecting audit evidence.

Justification: The auditor is gathering objective and verifiable information to support their findings and conclusions. This information comes from various sources, including documents, records, interviews, and observations.

|                                                                                          |                                                                                            |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met     | This example relates to the use of audit criteria to determine conformity or nonconformity |
| An auditor's note that the auditee is not adhering to its' clear desk policy             | This example relates to the identification of an audit finding                             |
| An auditor making a decision regarding the auditee's conformity or otherwise to criteria | This description relates to the determination of an audit conclusion                       |
| An auditor examining verifiable records relevant to the audit process                    | This example relates to the collection of audit evidence                                   |

### NEW QUESTION # 309

Scenario 7: Lawsy is a leading law firm with offices in New Jersey and New York City. It has over 50 attorneys offering sophisticated legal services to clients in business and commercial law, intellectual property, banking, and financial services. They believe they have a comfortable position in the market thanks to their commitment to implement information security best practices and remain up to date with technological developments.

Lawsy has implemented, evaluated, and conducted internal audits for an ISMS rigorously for two years now. Now, they have applied for ISO/IEC 27001 certification to ISMA, a well-known and trusted certification body.

During stage 1 audit, the audit team reviewed all the ISMS documents created during the implementation. They also reviewed and evaluated the records from management reviews and internal audits.

Lawsy submitted records of evidence that corrective actions on nonconformities were performed when necessary, so the audit team interviewed the internal auditor. The interview validated the adequacy and frequency of the internal audits by providing detailed insight into the internal audit plan and procedures.

The audit team continued with the verification of strategic documents, including the information security policy and risk evaluation criteria. During the information security policy review, the team noticed inconsistencies between the documented information describing governance framework (i.e., the information security policy) and the procedures.

Although the employees were allowed to take the laptops outside the workplace, Lawsy did not have procedures in place regarding the use of laptops in such cases. The policy only provided general information about the use of laptops. The company relied on employees' common knowledge to protect the confidentiality and integrity of information stored in the laptops. This issue was documented in the stage 1 audit report.

Upon completing stage 1 audit, the audit team leader prepared the audit plan, which addressed the audit objectives, scope, criteria, and procedures.

During stage 2 audit, the audit team interviewed the information security manager, who drafted the information security policy. He justified the Issue identified in stage 1 by stating that Lawsy conducts mandatory information security training and awareness sessions every three months.

Following the interview, the audit team examined 15 employee training records (out of 50) and concluded that Lawsy meets requirements of ISO/IEC 27001 related to training and awareness. To support this conclusion, they photocopied the examined employee training records.

Based on the scenario above, answer the following question:

The audit team concluded that Lawsy meets the ISO/IEC 27001's requirements related to training and awareness by examining 15 out of 50 employee training records, as provided in scenario 7. This is a risk or error related to:

- A. The auditor
- B. Sampling
- C. The sample size

**Answer: C**

**Explanation:**

This scenario presents a risk related to the sample size. Examining only 15 out of 50 employee training records may not provide a fully representative view of the entire organization's adherence to the training and awareness requirements of ISO/IEC 27001. There is a risk that this sample size is not sufficient to justify a general conclusion about the entire organization.

### NEW QUESTION # 310

The auditor used sampling to ensure that event logs recording information security events are maintained and regularly reviewed.

Sampling was based on the audit objectives, whereas the sample selection process was based on the probability theory. What type of sampling was used?

- A. Statistical sampling
- B. Judgment-based sampling
- C. Systematic sampling

**Answer: A**

Explanation:

The use of probability theory in the sample selection process indicates that "statistical sampling" was used. Statistical sampling allows auditors to make inferences about the population based on the properties of the sample, relying on the principles of probability to select representative elements.

#### **NEW QUESTION # 311**

You are an experienced ISMS auditor conducting a third-party surveillance audit at an organisation which offers ICT reclamation services. ICT equipment which companies no longer require is processed by the organisation. It is either recommissioned and reused or is securely destroyed.

You notice two servers on a bench in the corner of the room. Both have stickers on them with the server's name, IP address and admin password. You ask the ICT Manager about them, and he tells you they were part of a shipment received yesterday from a regular customer.

Which one action should you take?

- A. Ask the auditee to remove the labels, then carry on with the audit
- B. Raise a nonconformity against control 5.31 Legal, statutory, regulatory and contractual requirements'
- C. Record what you have seen in your audit findings, but take no further action
- **D. Note the audit finding and check the process for dealing with incoming shipments relating to customer IT security**
- E. Ask the ICT Manager to record an information security incident and initiate the information security incident management process
- F. Raise a nonconformity against control 8.20 'network security' (networks and network devices shall be secured, managed and controlled to protect information in systems and applications)

**Answer: D**

Explanation:

Explanation

According to ISO 27001:2022 clause 8.1.4, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes implementing appropriate contractual requirements related to information security with external providers, such as customers who send ICT equipment for reclamation<sup>12</sup> In this case, the organisation offers ICT reclamation services, which involves processing customer ICT equipment that may contain sensitive or confidential information. The organisation should have a process in place to ensure that the customer ICT equipment is handled securely and in accordance with the customer's information security requirements. The process should include steps such as verifying the customer's identity and authorisation, checking the inventory and condition of the equipment, removing or destroying any labels or stickers that contain information about the equipment or the customer, wiping or erasing any data stored on the equipment, and documenting the actions taken and the results achieved<sup>12</sup> The fact that the auditor noticed two servers on a bench with stickers that reveal the server's name, IP address and admin password indicates that the process for dealing with incoming shipments relating to customer IT security is not effective or not followed. This could pose a risk of unauthorised access, disclosure, or modification of the customer's information or systems. Therefore, the auditor should note the audit finding and check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022<sup>12</sup> The other actions are not appropriate for the following reasons:

\* A. Asking the ICT Manager to record an information security incident and initiate the information security incident management process is not appropriate because this is not an information security incident that affects the organisation's own information or systems. An information security incident is defined as a single or a series of unwanted or unexpected information security events that have a significant probability of compromising business operations and threatening information security<sup>12</sup> In this case, the information security event affects the customer's information or systems, not the organisation's. Therefore, the organisation should follow the process for dealing with incoming shipments relating to customer IT security, not the process for information security incident management.

\* C. Recording what the auditor has seen in the audit findings, but taking no further action is not appropriate because this would not address the root cause or the impact of the issue. The auditor has a responsibility to verify the effectiveness and compliance of the organisation's information security management system, and to report any nonconformities or opportunities for improvement<sup>12</sup> Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* D. Raising a nonconformity against control 5.31 Legal, statutory, regulatory and contractual requirements is not appropriate because this control is not relevant to the issue. Control 5.31 requires the organisation to identify and comply with the legal, statutory, regulatory and contractual requirements that are applicable to the information security management system<sup>12</sup> In this case, the issue is not about the organisation's compliance with the legal, statutory, regulatory and contractual requirements, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security

management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* E. Raising a nonconformity against control 8.20 'network security' (networks and network devices shall be secured, managed and controlled to protect information in systems and applications) is not appropriate because this control is not relevant to the issue. Control 8.20 requires the organisation to secure, manage and control its own networks and network devices to protect the information in its systems and applications<sup>12</sup> In this case, the issue is not about the organisation's network security, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* F. Asking the auditee to remove the labels, then carry on with the audit is not appropriate because this would not address the root cause or the impact of the issue. The auditor should not interfere with the auditee's operations or suggest corrective actions during the audit, as this would compromise the auditor's objectivity and impartiality<sup>12</sup> The auditor should check the process for dealing with incoming

\* shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

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 # 312

You are performing an ISMS audit at a residential nursing home called ABC that provides healthcare services.

The next step in your audit plan is to verify the information security of ABC's healthcare mobile app development, support, and lifecycle process. During the audit, you learned the organisation outsourced the mobile app development to a professional software development organisation with CMMI Level 5, ITSM (ISO/IEC 20000-1), BCMS (ISO 22301) and ISMS (ISO/IEC 27001) certified.

The IT Manager presents the software security management procedure and summarises the process as follows:

The mobile app development shall adopt "security-by-design" and "security-by-default" principles, as a minimum. The following security functions for personal data protection shall be available:

Access control.

Personal data encryption, i.e., Advanced Encryption Standard (AES) algorithm, key lengths: 256 bits; and Personal data pseudonymization.

Vulnerability checked and no security backdoor

You sample the latest Mobile App Test report - Reference ID: 0098, details as follows:

| Target of Test: ABC's healthcare mobile app, version 1 | Test results | Test summary                                                                                                                                                           |
|--------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Performance test</b>                                |              |                                                                                                                                                                        |
| Response time                                          | GOOD         | Sampling 20 users, aged between 15-20, all of them feel good about the response time.                                                                                  |
| Useability and user interface                          | GOOD         | Sampling 20 users, aged between 15-20, all of them feel good about the user interface, size of the text, and colour.                                                   |
| <b>Security test</b>                                   |              |                                                                                                                                                                        |
| Access control (username and password)                 | PASS         | Compliance with the organisation's information security policy, unique username and minimal 12 digits password (with Capital/Lower case, numbers, symbols combination) |
| Access control – One-time-password (OTP)               | PASS         | The mobile app generates an 8-digit OTP and sends it to an authorised user's mobile phone via SMS, as a second factor of identity authentication.                      |

|                                |      |                                           |
|--------------------------------|------|-------------------------------------------|
| Personal data encryption       | Fail | Not able to perform the encryption.       |
| Personal data pseudonymization | Fail | Not able to perform the pseudonymization. |
| <b>Final approval:</b>         |      |                                           |
| by: <i>Service Manager</i>     |      | signed                                    |

You would like to investigate other areas further to collect more audit evidence. Select three options that will not be in your audit trail.

- A. Collect more evidence on how the developer trains its product support personnel. (Relevant to clause 7.2)
- B. Collect more evidence on how the organisation manages information security in the selection of an external service provider. (Relevant to control A.5.19)
- C. Collect more evidence on how much residents' family members pay to install ABC's healthcare mobile app. (Relevant to clause 4.2)
- D. Collect more evidence on how the organisation performs testing of personal data handling. (Relevant to control A.5.34)
- E. Collect more evidence by downloading and testing the mobile app on your phone. (Relevant to control A.8.1)
- F. Collect more evidence to verify the developer's CMMI Level 5, ITSM (ISO/IEC 20000-1), BCMS (ISO 22301) and ISMS (ISO/IEC 27001) certification. (Relevant to control A.5.21)
- G. Collect more evidence on the organisation's business continuity policy. (Relevant to control A.5.30)
- H. Collect more evidence to determine the number of users of ABC's healthcare mobile app. (relevant to clause 4.2)

**Answer: C,F,H**

Explanation:

The three options that will not be in your audit trail are A, C, and H. These options are either not relevant to the information security of ABC's healthcare mobile app development, support, and lifecycle process, or not within the scope of your audit. The amount of money that residents' family members pay to install the app (A) and the number of users of the app are not related to the information security aspects or objectives of the ISMS1. The verification of the developer's certifications (H) is not your responsibility as an ISMS auditor, as you should rely on the competence and impartiality of the certification bodies that issued them2. The other options are relevant and within the scope of your audit, as they relate to the security functions, testing, policies, and procedures of the mobile app development, support, and lifecycle process13. Reference: 1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 4.2 \n2: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 4.1 \n3: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5: Conducting an ISO/IEC 27001 audit

## NEW QUESTION # 313

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