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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q228-

Q233):

NEW QUESTION # 228

Select the words that best complete the sentence:

Select the words that best complete the sentence:

"The purpose of a third-party audit is to _____ an organisation's _____ to inform _____ decision."

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.

approve inspect a compliance an accreditation products evaluate management system a certification processes

Answer:

Explanation:

Select the words that best complete the sentence:

"The purpose of a third-party audit is to evaluate an organisation's management system inform a certification decision."

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.

approve inspect a compliance an accreditation products evaluate management system a certification processes

Explanation

A third-party audit is an independent assessment of an organisation's management system by an external auditor, who is not affiliated with the organisation or its customers. The auditor verifies that the management system meets the requirements of a specific standard, such as ISO 27001, and evaluates its effectiveness and performance. The auditor also identifies any strengths, weaknesses, opportunities, or risks of the management system, and provides recommendations for improvement. The purpose of a third-party audit is to provide an objective and impartial evaluation of the organisation's management system, and to inform a certification decision by a certification body. A certification body is an organisation that grants a certificate of conformity to the organisation, after reviewing the audit report and evidence, and confirming that the management system meets the certification criteria. A certification decision is the outcome of the certification process, which can be positive (granting, maintaining, renewing, or expanding the scope of certification) or negative (suspending, withdrawing, or reducing the scope of certification). References:

PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-25

ISO 19011:2018 - Guidelines for auditing management systems

The ISO 27001 audit process | ISMS.online

NEW QUESTION # 229

There is a network printer in the hallway of the company where you work. Many employees don't pick up their printouts immediately and leave them on the printer.

What are the consequences of this to the reliability of the information?

- A. The integrity of the information is no longer guaranteed.
- **B. The confidentiality of the information is no longer guaranteed.**
- C. The availability of the information is no longer guaranteed.
- D. The Security of the information is no longer guaranteed.

Answer: B

Explanation:

Confidentiality is one of the Confidentiality, Integrity, Availability (CIA) principles of information security that states that only authorized parties should have access to information assets. Confidentiality protects the secrecy and privacy of information from unauthorized disclosure or exposure. Often, people do not pick up their prints from a shared printer. This can affect the confidentiality of information, as anyone who passes by the printer can see or take the printed documents that may contain confidential or personal information. This can lead to information leakage, identity theft, fraud, or other malicious activities. Therefore, the correct answer is C. Reference: ISO/IEC 27000:2022, clause 3.8; How & Where to Print Sensitive Documents on a Shared Printer.

NEW QUESTION # 230

Scenario 8: Tess

a. Malik, and Michael are an audit team of independent and qualified experts in the field of security, compliance, and business planning and strategies. They are assigned to conduct a certification audit in Clastus, a large web design company. They have previously shown excellent work ethics, including impartiality and objectiveness, while conducting audits. This time, Clastus is positive that they will be one step ahead if they get certified against ISO/IEC 27001.

Tessa, the audit team leader, has expertise in auditing and a very successful background in IT-related issues, compliance, and governance. Malik has an organizational planning and risk management background. His expertise relies on the level of synthesis and analysis of an organization's security controls and its risk tolerance in accurately characterizing the risk level within an organization. On the other hand, Michael is an expert in the practical security of controls assessment by following rigorous standardized programs. After performing the required auditing activities, Tessa initiated an audit team meeting. They analyzed one of Michael's findings to decide on the issue objectively and accurately. The issue Michael had encountered was a minor nonconformity in the organization's daily operations, which he believed was caused by one of the organization's IT technicians. As such, Tessa met with the top management and told them who was responsible for the nonconformity after they inquired about the names of the persons responsible. To facilitate clarity and understanding, Tessa conducted the closing meeting on the last day of the audit. During this meeting, she presented the identified nonconformities to the Clastus management. However, Tessa received advice to avoid providing unnecessary evidence in the audit report for the Clastus certification audit, ensuring that the report remains concise and focused on the critical findings.

Based on the evidence examined, the audit team drafted the audit conclusions and decided that two areas of the organization must be audited before the certification can be granted. These decisions were later presented to the auditee, who did not accept the findings and proposed to provide additional information. Despite the auditee's comments, the auditors, having already decided on the certification recommendation, did not accept the additional information. The auditee's top management insisted that the audit conclusions did not represent reality, but the audit team remained firm in their decision.

Based on the scenario above, answer the following question:

After analyzing the audit conclusions, Company X accepted the risk related to a detected nonconformity and decided not to take corrective action. However, their decision was not documented. Is this acceptable?

- A. No, the auditee must implement corrective actions for all the observations documented during the audit
- B. Yes, the auditee's management can decide to accept the risk instead of implementing corrective actions, and documenting such a decision is not necessary
- C. No, the decision of the auditee to accept the risk instead of implementing corrective actions should be justified and documented

Answer: C

Explanation:

Organizations are not required to mitigate every nonconformity but must justify their risk acceptance.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 6.1.3 (Risk Treatment Documentation Requirements) Explanation:

Comprehensive and Detailed In-Depth

B : Correct answer:

ISO/IEC 27001:2022 Clause 6.1.3 (Information Security Risk Treatment) requires that any decision to accept risk be documented and justified.

Failure to document this decision creates compliance and audit tracking gaps.

A : Incorrect:

Risk acceptance must always be documented for accountability.

NEW QUESTION # 231

Does the security have the right to ask you to display your ID badges and check your bags?

- A. True
- B. False

Answer: A

Explanation:

The security has the right to ask you to display your ID badges and check your bags. This statement is true, as it is part of the physical security measures that the organization implements to prevent unauthorized physical access, damage and interference to its information and information processing facilities. The security personnel are authorized to verify the identity and authorization of anyone entering or leaving the premises, as well as to inspect any bags or items that may contain information or information

processing equipment. This is done to ensure that no information or assets are stolen, lost, damaged or compromised by unauthorized persons. ISO/IEC 27001:2022 requires the organization to implement physical and environmental security controls to prevent unauthorized physical access, damage and interference to the organization's information and information processing facilities (see clause A.11). 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, What is Physical Security?

NEW QUESTION # 232

We can leave laptops during weekdays or weekends in locked bins.

- A. False
- B. True

Answer: A

NEW QUESTION # 233

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