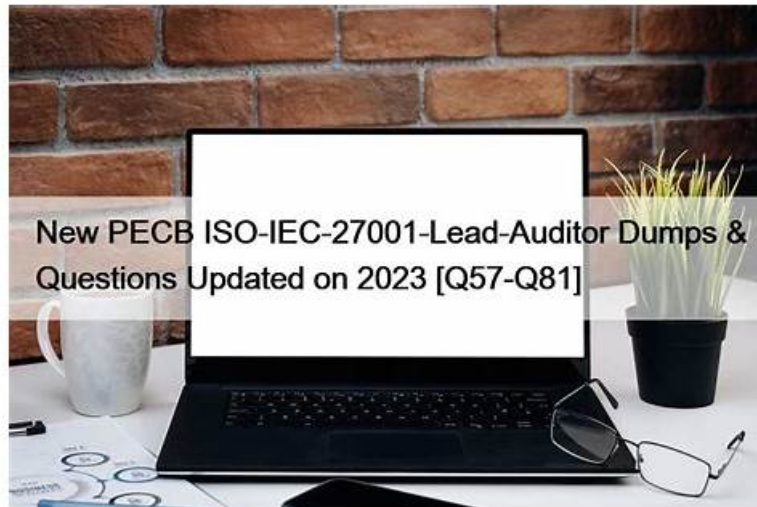


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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q252-Q257):

NEW QUESTION # 252

Which is not a requirement of HR prior to hiring?

- A. Undergo background verification
- B. Applicant must complete pre-employment documentation requirements
- C. Must undergo Awareness training on information security.
- D. Must successfully pass Background Investigation

Answer: C

NEW QUESTION # 253

Which three of the following phrases are objectives' in relation to an audit?

- A. International Standard
- **B. Confirm the scope of the management system**
- C. Management policy
- **D. Regulatory requirements**
- **E. Identify opportunities for improvement**
- F. Complete audit on time

Answer: B,D,E

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, the audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system. Therefore, these three phrases are examples of objectives in relation to an audit. The other options are not objectives, but rather elements or factors that may influence or affect an audit. For example, an international standard is a source of audit criteria, a management policy is a part of the audited management system, and completing an audit on time is a requirement for an effective audit. Reference: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 254

Which of the following factors does NOT contribute to the value of data for an organisation?

- A. The correctness of data
- B. The indispensability of data
- C. The importance of data for processes
- **D. The content of data**

Answer: D

Explanation:

The value of data for an organisation depends on various factors, such as the correctness, indispensability, importance, relevance, timeliness, completeness, and uniqueness of data. The content of data, however, does not contribute to its value, as it is merely the representation of data in a specific format or structure. 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 organisation. Therefore, the correct answer is D. Reference: Putting a value on data - PwC UK, page 3; What is Data Value? How to Define the Value of Your Data.

NEW QUESTION # 255

Which reliability aspect of information is compromised when a staff member denies having sent a message?

- A. Availability
- B. Correctness
- **C. Integrity**
- D. Confidentiality

Answer: C

Explanation:

The reliability aspect of information that is compromised when a staff member denies having sent a message is integrity. Integrity is the property of information that ensures its accuracy, completeness, consistency and authenticity. When a staff member denies having sent a message, it implies that the message was either altered, forged, deleted or repudiated by someone else, which violates the integrity of the information. ISO/IEC 27001:2022 defines integrity as "the property of accuracy and completeness" (see clause 3.24). Reference: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], ISO/IEC 27001:2022

NEW QUESTION # 256

In acceptable use of Information Assets, which is the best practice?

- A. Accessing phone or network transmissions, including wireless or wifi transmissions
- **B. Access to information and communication systems are provided for business purpose only**
- C. Interfering with or denying service to any user other than the employee's host
- D. Playing any computer games during office hours

Answer: B

Explanation:

The best practice in acceptable use of information assets is A: access to information and communication systems are provided for business purpose only. This means that the organization grants access to its information and communication systems only to authorized users who need to use them for legitimate and approved business activities. The organization does not allow or tolerate any unauthorized, inappropriate or personal use of its information and communication systems, as this could compromise information security, violate policies or laws, or cause damage or harm to the organization or its stakeholders. The other options are not best practices in acceptable use of information assets, as they could violate information security policies and procedures, as well as ethical or legal standards. Interfering with or denying service to any user other than the employee's host (B) is a malicious act that could disrupt the availability or performance of the information systems or services of another user or organization. Playing any computer games during office hours is a personal and unprofessional use of the information and communication systems that could distract the employee from their work duties, waste resources and bandwidth, or expose the systems to malware or other risks. Accessing phone or network transmissions, including wireless or wifi transmissions (D) is a potential breach of confidentiality or privacy that could intercept, monitor or modify the information transmitted by another user or organization without their consent or authorization. ISO/IEC 27001:2022 requires the organization to implement rules for acceptable use of assets (see clause A.8.1.3). References: 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 Acceptable Use?

NEW QUESTION # 257

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