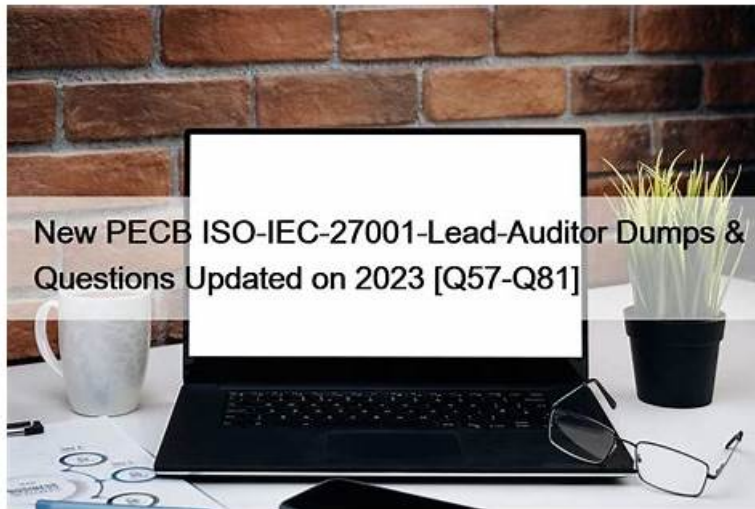# PECB ISO-IEC-27001-Lead-Auditor Dumps PDF-Easiest Preparation Method [2025]

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q49-Q54):

NEW QUESTION # 49
A hacker gains access to a webserver and can view a file on the server containing credit card numbers.
Which of the Confidentiality, Integrity, Availability (CIA) principles of the credit card file are violated?

- A. Integrity
- B. Confidentiality
- C. Compliance
- D. Availability

Answer: B

Explanation:
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. A hacker gaining access to a web server and viewing a file containing credit card numbers violates the confidentiality principle, as he or she is not an authorized party and has access to sensitive information that belongs to others. Therefore, the correct answer is B. References: ISO/IEC 27000:2022, clause 3.8; Defining Security Principles - Pearson IT Certification.

NEW QUESTION # 50
How are internal audits and external audits related?

- A. Internal audits ensure the implementation of the corrective actions before the organization is recommended for certification by the external auditor
- B. Internal audits and external audits are included in the certification cycle, which ensures the monitoring of the management system on a regular basis
- C. Internal audits ensure that the organization regularly monitors the external audit reports and action plans

Answer: B

Explanation:
Internal audits and external audits are integral components of the certification cycle, ensuring regular monitoring of the management system. Internal audits help organizations prepare for external audits by identifying and addressing potential nonconformities, while external audits validate the compliance of the management system with ISO/IEC 27001 standards.
References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, Clauses 9.2 (Internal audit) and 9.3 (Management review)

NEW QUESTION # 51
After completing Stage 1 and in preparation for a Stage 2 initial certification audit, the auditee informs the audit team leader that they wish to extend the audit scope to include two additional sites that have recently been acquired by the organisation.
Considering this information, what action would you expect the audit team leader to take?

- A. Arrange to complete a remote Stage 1 audit of the two sites using a video conferencing platform
- B. Obtain information about the additional sites to inform the individual(s) managing the audit programme
- C. Increase the length of the Stage 2 audit to include the extra sites
- D. Inform the auditee that the audit team leader accepts the request

Answer: B

Explanation:
According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client1. References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

NEW QUESTION # 52
In regard to generating an audit finding, select the words that best complete the following sentence.
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.

"_____ should be evaluated against the _____ in order to determine audit findings."

| Audit conclusion | Audit evidence | Audit objective | Audit criteria | Audit scope |

Answer:

Explanation:

"Audit evidence should be evaluated against the Audit criteria in order to determine audit findings."

| Audit conclusion | Audit evidence | Audit objective | Audit criteria | Audit scope |

Reference:
ISO 19011:2022 Guidelines for auditing management systems
ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements
Components of Audit Findings - The Institute of Internal Auditors

NEW QUESTION # 53
Which two of the following options do not participate in a second-party audit to ISO/IEC 27001?

- A. An auditor trained in the CQI and IRCA scheme
- B. An internal auditor from a customer
- C. An auditor from an accreditation body
- D. An auditor certified by an auditor certification body
- E. An auditor employed by an external consultancy organisation
- F. An auditor employed by a certification body

Answer: A,C

Explanation:
* Second-Party Audits: These involve an organization (the customer) auditing another organization with which it has a relationship (such as a supplier). The focus is on ensuring the supplier meets the customer's information security requirements.
* Accreditation Bodies: These assess the competence of certification bodies but don't directly participate in second-party audits.
* CQI and IRCA: These organizations provide auditor certifications but their training alone doesn't automatically qualify someone for second-party ISO/IEC 27001 audits. The auditor should have specific knowledge of the standard.
Reference:
* ISO/IEC 17021-1:2015 Conformity assessment - Requirements for bodies providing audit and certification of management systems: Provides requirements for certification bodies but also outlines how first-, second-, and third-party audits work.

NEW QUESTION # 54
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