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To be eligible for the PECB ISO-IEC-27001-Lead-Auditor Exam, candidates must have a minimum of five years of professional experience, with at least two years of experience in information security management. They must also have completed a PECB-certified ISO/IEC 27001 Foundation training course or have equivalent knowledge. ISO-IEC-27001-Lead-Auditor exam consists of two parts: a written exam and a practical exam. The written exam is four hours long and consists of 150 multiple-choice questions. The practical exam is two hours long and requires candidates to demonstrate their auditing skills in a simulated audit scenario. Upon successful completion of both exams, candidates will be awarded the PECB Certified ISO/IEC 27001 Lead Auditor certification.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q220-Q225):

NEW QUESTION # 220
After conducting an external audit, the auditor decided that the internal auditor would follow-up on the implementation of corrective actions until the next surveillance audit. Is this acceptable?

- A. No, only the external auditor should follow up on the implementation of corrective actions after the completion of the audit
- B. Yes, the internal auditor may verify the implementation of corrective actions if it cannot be done by the external auditor
- C. Yes, the internal auditor may follow-up on the implementation of corrective actions until a verification from the external auditor during the surveillance audit

Answer: C

Explanation:
Yes, it is acceptable for the internal auditor to follow-up on the implementation of corrective actions until verified by the external auditor during the next surveillance audit. This practice supports continuous improvement and ensures that corrective actions are effectively implemented and maintained over time.
References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, Clause 9.2 (Internal audit)

NEW QUESTION # 221
What controls can you do to protect sensitive data in your computer when you go out for lunch?

- A. You are confident to leave your computer screen as is since a password protected screensaver is installed and it is set to activate after 10 minutes of inactivity
- B. You activate your favorite screen-saver
- C. You lock your computer by pressing Windows+L or CTRL-ALT-DELETE and then click "Lock Computer".
- D. You turn off the monitor

Answer: C

NEW QUESTION # 222
You are the person responsible for managing the audit programme and deciding the size and composition of the audit team for a specific audit. Select the two factors that should be considered.

- A. Seniority of the audit team leader
- B. Customer relationships
- C. The duration preferred by the auditee
- D. The audit scope and criteria
- E. The overall competence of the audit team needed to achieve audit objectives
- F. The cost of the audit

Answer: D,E

Explanation:
The overall competence of the12:
The audit scope and criteria: The audit scope defines the extent and boundaries of the audit, such as the locations, processes, functions, and time period to be audited. The audit criteria are the set of policies, procedures, standards, or requirements used as a reference against which the audit evidence is compared. The audit scope and criteria determine the complexity and extent of the audit, and thus influence the number and expertise of the auditors needed to cover all the relevant aspects of the audit.
The overall competence of the audit team needed to achieve audit objectives: The audit team should have the appropriate knowledge, skills, and experience to conduct the audit effectively and efficiently, and to provide credible and reliable audit results.
The audit team competence should include the following elements12:
Generic competence: The ability to apply the principles and methods of auditing, such as planning, conducting, reporting, and following up the audit, as well as the personal behaviour and attributes of the auditors, such as ethical conduct, fair presentation, professional care, independence, and impartiality.
Discipline and sector-specific competence: The ability to understand and apply the audit criteria and the relevant technical or industry aspects of the audited organization, such as the information security management system (ISMS) requirements, the information security risks and controls, the legal and regulatory obligations, the organizational context and culture, the processes and activities, the products and services, etc.
Audit team leader competence: The ability to manage the audit team and the audit process, such as coordinating the audit activities, communicating with the audit programme manager and the auditee, resolving any audit-related problems, ensuring the quality and consistency of the audit work and the audit report, etc.
The person responsible for managing the audit programme should not consider the following factors when deciding the size and composition of the audit team for a specific audit, as they are either irrelevant or inappropriate for the audit process12:
Customer relationships: The audit team should not be influenced by any personal or professional relationships with the auditee or

other interested parties, as this may compromise the objectivity and impartiality of the audit. The audit team should avoid any conflicts of interest or self-interest that may affect the audit results or the audit decisions.
Seniority of the audit team leader: The audit team leader should be selected based on their competence and experience, not on their seniority or rank within the organization or the audit programme. The audit team leader should have the authority and responsibility to manage the audit team and the audit process, regardless of their seniority or position.
The cost of the audit: The cost of the audit should not be the primary factor for determining the size and composition of the audit team, as this may compromise the quality and effectiveness of the audit. The audit team should have sufficient resources and time to conduct the audit in accordance with the audit objectives, scope, and criteria, and to provide accurate and reliable audit results and recommendations.
The duration preferred by the auditee: The duration of the audit should be based on the audit objectives, scope, and criteria, and the availability and cooperation of the auditee, not on the preference or convenience of the auditee. The audit team should have enough time to conduct the audit in a thorough and systematic manner, and to collect and evaluate sufficient and relevant audit evidence.
Reference:
ISO 19011:2018 - Guidelines for auditing management systems
PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

NEW QUESTION # 223
Which two of the following statements are true?

- A. The role of a certification body auditor involves evaluating the organisation's processes for ensuring compliance with their legal requirements
- B. As part of a certification body audit the auditor is resporable for verifying the organisation's legal compliance status
- C. Curing a third-party audit, the auditor evaluates how the organisation ensures that 4 6 made aware of changes to the legal requirements

Answer: A,C

Explanation:
The following statements are true:
The role of a certification body auditor involves evaluating the organization's processes for ensuring compliance with their legal requirements. This is part of the auditor's responsibility to assess the effectiveness and conformity of the organization's ISMS against the ISO/IEC 27001:2022 standard and the applicable legal and regulatory requirements.
During a third-party audit, the auditor evaluates how the organization ensures that they are made aware of changes to the legal requirements. This is part of the auditor's responsibility to verify that the organization has established and maintained a process for identifying and updating their legal and other requirements related to information security. The following statement is false:
As part of a certification body audit, the auditor is responsible for verifying the organization's legal compliance status. This is not true, as the auditor is not authorized or qualified to provide legal advice or judgment on the organization's compliance status. The auditor can only report on the evidence of compliance or noncompliance observed during the audit, but the ultimate responsibility for ensuring legal compliance lies with the organization. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 66. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 67. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 22.

NEW QUESTION # 224
Scenario 8: EsBank provides banking and financial solutions to the Estonian banking sector since September
2010. The company has a network of 30 branches with over 100 ATMs across the country.
Operating in a highly regulated industry, EsBank must comply with many laws and regulations regarding the security and privacy of data. They need to manage information security across their operations by implementing technical and nontechnical controls. EsBank decided to implement an ISMS based on ISO/IEC
27001 because it provided better security, more risk control, and compliance with key requirements of laws and regulations.
Nine months after the successful implementation of the ISMS, EsBank decided to pursue certification of their ISMS by an independent certification body against ISO/IEC 27001 .The certification audit included all of EsBank's systems, processes, and technologies.
The stage 1 and stage 2 audits were conducted jointly and several nonconformities were detected. The first nonconformity was related to EsBank's labeling of information. The company had an information classification scheme but there was no information labeling procedure. As a result, documents requiring the same level of protection would be labeled differently (sometimes as confidential, other times sensitive).
Considering that all the documents were also stored electronically, the nonconformity also impacted media handling. The audit team used sampling and concluded that 50 of 200 removable media stored sensitive information mistakenly classified as confidential.

According to the information classification scheme, confidential information is allowed to be stored in removable media, whereas storing sensitive information is strictly prohibited. This marked the other nonconformity.
They drafted the nonconformity report and discussed the audit conclusions with EsBank's representatives, who agreed to submit an action plan for the detected nonconformities within two months.
EsBank accepted the audit team leader's proposed solution. They resolved the nonconformities by drafting a procedure for information labeling based on the classification scheme for both physical and electronic formats. The removable media procedure was also updated based on this procedure.
Two weeks after the audit completion, EsBank submitted a general action plan. There, they addressed the detected nonconformities and the corrective actions taken, but did not include any details on systems, controls, or operations impacted. The audit team evaluated the action plan and concluded that it would resolve the nonconformities. Yet, EsBank received an unfavorable recommendation for certification.
Based on the scenario above, answer the following question:
According to scenario 8, the audit team evaluated the action plan and concluded that it would resolve the detected nonconformities. Is this acceptable?

- A. No, the auditee should verify if the action plan allows the correction of nonconformities and elimination of the root causes
- B. Yes, only if EsBank has previously verified the effectiveness of the action plan and informed the audit team that the action plan allows the correction of nonconformities
- C. Yes. the audit team must evaluate the action plan and verify if it is appropriate for correcting the detected nonconformities

Answer: C

Explanation:
Yes, the audit team must evaluate the action plan and verify if it is appropriate for correcting the detected nonconformities. This is part of the auditor's responsibilities to ensure that the proposed actions adequately address the issues identified during the audit.

NEW QUESTION # 225
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