

PECB ISO-IEC-27001-Lead-Auditor Reliable Real Test - Exam ISO-IEC-27001-Lead-Auditor Study Guide



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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q135-Q140):

NEW QUESTION # 135

You have just completed a scheduled information security audit of your organisation when the IT Manager approaches you and asks for your assistance in the revision of the company's risk management process.

He is attempting to update the current documentation to make it easier for other managers to understand, however, it is clear from your discussion he is confusing several key terms.

You ask him to match each of the descriptions with the appropriate risk term. What should the correct answers be?

The strategy chosen to respond to a specific information security risk	<input type="text"/>
The effect of uncertainty on information security objectives	<input type="text"/>
The requirements against which information security risks are evaluated	<input type="text"/>
A definition of the overall level of information security risk that is considered to be tolerable	<input type="text"/>

This is a definition of information security risk

This is a definition of information security risk criteria

This is a definition of information security risk acceptance criteria

This is a definition of information security risk treatment

Answer:

Explanation:

The strategy chosen to respond to a specific information security risk	This is a definition of information security risk treatment
The effect of uncertainty on information security objectives	This is a definition of information security risk
The requirements against which information security risks are evaluated	This is a definition of information security risk criteria
A definition of the overall level of information security risk that is considered to be tolerable	This is a definition of information security risk acceptance criteria

This is a definition of information security risk

This is a definition of information security risk criteria

This is a definition of information security risk acceptance criteria

This is a definition of information security risk treatment

Explanation:

The correct answers for matching each of the descriptions with the appropriate risk term are:

* The strategy chosen to respond to a specific information security risk: This is a definition of information security risk treatment.

According to ISO/IEC 27000:2022, information security risk treatment is "the process of selecting and implementing measures to modify the information security risk" Section 3.33.

* The effect of uncertainty on information security objectives: This is a definition of information security risk. According to ISO/IEC 27000:2022, information security risk is "the effect of uncertainty on information security objectives" Section 3.32.

* The requirements against which information security risks are evaluated: This is a definition of information security risk criteria.

According to ISO/IEC 27000:2022, information security risk criteria are "the terms of reference by which the significance of information security risks is assessed" Section 3.31.

* A definition of the overall level of information security risk that is considered to be tolerable: This is a definition of information security risk acceptance criteria. According to ISO/IEC 27000:2022, information security risk acceptance criteria are "the level of information security risk that is acceptable" Section 3.30.

NEW QUESTION # 136

Which of the following is a possible event that can have a disruptive effect on the reliability of information?

- A. Threat
- B. Vulnerability
- C. Dependency
- D. Risk

Answer: A

Explanation:

A possible event that can have a disruptive effect on the reliability of information is a threat. A threat is anything that has the potential to harm an asset or its protection, such as a natural disaster, a human error, a malicious attack, etc. A threat can exploit a

vulnerability or weakness in an asset or its protection and cause an adverse impact on the confidentiality, integrity or availability of information. ISO/IEC 27001:2022 defines threat as "potential cause of an unwanted incident, which can result in harm to a system or organization" (see clause 3.48). 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 Threat?

NEW QUESTION # 137

Please match the roles to the following descriptions:

1. The organisation or person requesting an audit
2. The organisation as a whole or parts thereof being audited
3. A person who provides specific knowledge or expertise relating to the organisation, activity, process, product, service or discipline to be audited
4. A person who accompanies the audit team but does not act as an auditor

Audit team leader	Audit client	Observer	Auditee	Technical expert	Auditor
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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 test from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Answer:

Explanation:

1. The organisation or person requesting an audit	<input type="text"/>
2. The organisation as a whole or parts thereof being audited	<input type="text"/>
3. A person who provides specific knowledge or expertise relating to the organisation, activity, process, product, service or discipline to be audited	<input type="text"/>
4. A person who accompanies the audit team but does not act as an auditor	<input type="text"/>

Audit team leader	Audit client	Observer	Auditee	Technical expert	Auditor
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Explanation

1. The organisation or person requesting an audit	<input type="text"/>
2. The organisation as a whole or parts thereof being audited	<input type="text"/>
3. A person who provides specific knowledge or expertise relating to the organisation, activity, process, product, service or discipline to be audited	<input type="text"/>
4. A person who accompanies the audit team but does not act as an auditor	<input type="text"/>

The auditee is the organization or part of it that is subject to the audit. The auditee could be internal or external to the audit client . The auditee should cooperate with the audit team and provide them with access to relevant information, documents, records, personnel, and facilities .

The audit client is the organization or person that requests an audit. The audit client could be internal or external to the auditee . The audit client should define the audit objectives, scope, criteria, and programme, and appoint the audit team leader .

The technical expert is a person who provides specific knowledge or expertise relating to the organization, activity, process, product, service, or discipline to be audited. The technical expert could be internal or external to the audit team. The technical expert should support the audit team in collecting and evaluating audit evidence, but should not act as an auditor.

The observer is a person who accompanies the audit team but does not act as an auditor. The observer could be internal or external to the audit team. The observer should observe the audit activities without interfering or influencing them, unless agreed otherwise by the audit team leader and the auditee.

References =

[ISO 19011:2022 Guidelines for auditing management systems]

[ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements]

NEW QUESTION # 138

Often, people do not pick up their prints from a shared printer. How can this affect the confidentiality of information?

- **A. Confidentiality cannot be guaranteed**
- B. Integrity cannot be guaranteed
- C. Authenticity cannot be guaranteed
- D. Availability cannot be guaranteed

Answer: A

Explanation:

Confidentiality is one of the security principles 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 A. Reference: ISO/IEC 27000:2022, clause 3.8; How & Where to Print Sensitive Documents on a Shared Printer.

NEW QUESTION # 139

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria. Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- **A. Documented information on results of IT audits**
- B. An audio recording of a dialog between the IT manager and a system engineer
- C. Statements by a system engineer that cannot be verified
- D. Statement of facts by the IT manager
- **E. Observation of a previously recorded video demonstrating the performance of a hazardous activity**
- F. Unsigned hand written changes to test results

Answer: A,E

Explanation:

According to the ISO/IEC 27001 Lead Auditor exam preparation guide¹, audit evidence can be in various formats, such as records, statements of fact, or other information that is relevant and verifiable. Audit evidence can be collected by means of interviews, observation, sampling, testing, or other techniques.

However, not all formats of audit evidence are acceptable or reliable. For example, unsigned hand written changes to test results (A) are not verifiable and may indicate tampering or falsification. Statements by a system engineer that cannot be verified (D) are also not reliable and may be biased or inaccurate. An audio recording of a dialog between the IT manager and a system engineer (F) may not be relevant to the audit criteria or may violate the confidentiality or consent of the parties involved. A statement of facts by the IT manager (B) may be relevant and verifiable, but it is not sufficient as audit evidence unless it is supported by other sources of information. Therefore, the two acceptable formats of audit evidence are documented information on results of IT audits and observation of a previously recorded video demonstrating the performance of a hazardous activity (E), as they are relevant to the audit criteria and can be verified by other means. References: 1: <https://pecb.com/pdf/exam-preparation-guides/pecb-iso-iec-27001-lead-auditor-exam-preparation-guide.pdf> (page 9)

NEW QUESTION # 140

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