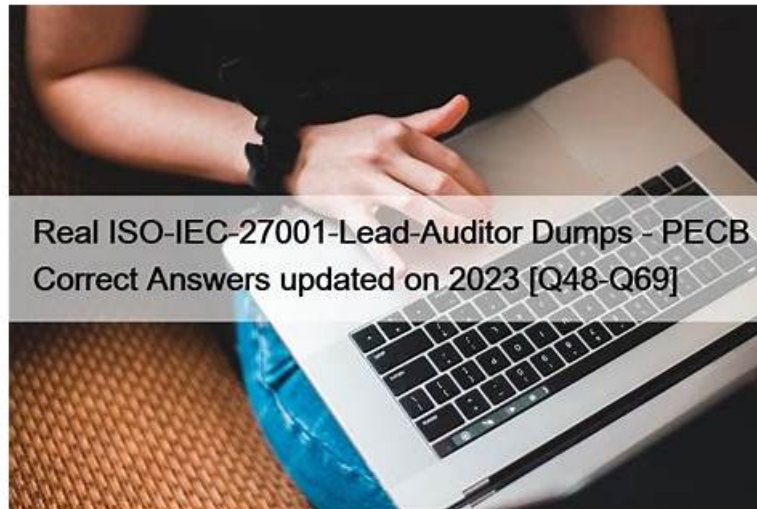# PECB ISO-IEC-27001-Lead-Auditor Reliable Test Cram, Exam ISO-IEC-27001-Lead-Auditor Practice

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PECB ISO-IEC-27001-Lead-Auditor Certification Exam is a must-have certification for professionals who want to become experts in conducting ISMS audits in accordance with ISO/IEC 27001 standards. It is a globally recognized credential that validates the skills and knowledge of an individual in leading, planning, executing, and reporting on information security management system audits. By achieving this certification, professionals can enhance their career prospects and demonstrate their competency in the field of information security management.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q35-Q40):

NEW QUESTION # 35
What is the goal of classification of information?

- A. Structuring information according to its sensitivity
- B. To create a manual about how to handle mobile devices
- C. Applying labels making the information easier to recognize

Answer: A

Explanation:
The goal of classification of information is to structure information according to its sensitivity and value for the organization. Classification of information helps to determine the appropriate level of protection and handling for each type of information. Applying labels making the information easier to recognize is not the goal of classification, but a method of implementing classification. Creating a manual about how to handle mobile devices is not related to classification of information, but to information security policies and procedures. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 33. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 35. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 36.

NEW QUESTION # 36
You have a hard copy of a customer design document that you want to dispose off. What would you do

- A. Throw it in any dustbin
- B. Shred it using a shredder
- C. Be environment friendly and reuse it for writing
- D. Give it to the office boy to reuse it for other purposes

Answer: B

Explanation:
The best way to dispose of a hard copy of a customer design document is to shred it using a shredder. This is because shredding ensures that the document is destroyed and cannot be reconstructed or accessed by unauthorized persons. A customer design document may contain sensitive or confidential information that could cause harm or damage to the customer or the organization if disclosed. Therefore, it is important to protect the confidentiality and integrity of the document until it is securely disposed of. Throwing it in any dustbin, giving it to the office boy to reuse it for other purposes, or reusing it for writing are not secure ways of disposing of the document, as they could expose the document to unauthorized access, theft, loss or damage. ISO/IEC 27001:2022 requires the organization to implement procedures for the secure disposal of media containing information (see clause A.8.3.2). 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 Secure Disposal?

NEW QUESTION # 37
Scenario:
Northstorm is an online retail shop offering unique vintage and modern accessories. It initially entered a small market but gradually grew thanks to the development of the overall e-commerce landscape. Northstorm works exclusively online and ensures efficient payment processing, inventory management, marketing tools, and shipment orders. It uses prioritized ordering to receive, restock, and ship its most popular products.
Northstorm has traditionally managed its IT operations by hosting its website and maintaining full control over its infrastructure, including hardware, software, and data administration. However, this approach hindered its growth due to the lack of responsive infrastructure. Seeking to enhance its e-commerce and payment systems, Northstorm opted to expand its in-house data centers, completing the expansion in two phases over three months. Initially, the company upgraded its core servers, point-of-sale, ordering, billing, database, and backup systems. The second phase involved improving mail, payment, and network functionalities. Additionally, during this phase, Northstorm adopted an international standard for personally identifiable information (PII) controllers and PII processors regarding PII processing to ensure its data handling practices were secure and compliant with global regulations. Despite the expansion, Northstorm's upgraded data centers failed to meet its evolving business demands. This inadequacy led to several new challenges, including issues with order prioritization. Customers reported not receiving priority orders, and the company struggled with responsiveness. This was largely due to the main server's inability to process orders from YouDecide, an application

designed to prioritize orders and simulate customer interactions. The application, reliant on advanced algorithms, was incompatible with the new operating system (OS) installed during the upgrade.

Faced with urgent compatibility issues, Northstorm quickly patched the application without proper validation, leading to the installation of a compromised version. This security lapse resulted in the main server being affected and the company's website going offline for a week. Recognizing the need for a more reliable solution, the company decided to outsource its website hosting to an e-commerce provider. The company signed a confidentiality agreement concerning product ownership and conducted a thorough review of user access rights to enhance security before transitioning.

Which of the following situations represents a vulnerability in Northstorm's systems?

- A. The new version of the application was not legitimate
- B. The need for a replacement version of the application
- C. The new version of the application directly affected the main server

Answer: A

Explanation:
Comprehensive and Detailed In-Depth
A vulnerability in information security refers to a weakness in a system, process, or software that can be exploited, leading to security incidents. In this case, the most significant vulnerability in Northstorm's system was the installation of an illegitimate (compromised) version of the application, which directly impacted the main server and resulted in system downtime.

A . The new version of the application directly affecting the main server is an outcome rather than the vulnerability itself. The reason it affected the server was due to its compromised nature.

B . The need for a replacement version of the application is not a vulnerability but rather a necessity due to the incompatibility issue introduced by the OS upgrade.

C . The new version of the application being illegitimate is the true vulnerability because it represents an unauthorized or unverified change that introduced malicious code or other security risks. This could have been mitigated by proper validation, secure software development practices, and adherence to change management policies outlined in ISO/IEC 27001:2022 Annex A controls:

A .8.8 Management of Technical Vulnerabilities - Ensures that systems and applications are updated and maintained securely.

A .8.9 Configuration Management - Covers proper software deployment and validation procedures.

A .8.14 Redundancy of Information Processing Facilities - Ensures resilience to failures like server downtimes.

NEW QUESTION # 38
During an opening meeting of a Stage 2 audit, the Managing Director of the client organisation invites the audit team to view a new company video lasting 45 minutes. Which two of the following responses should the audit team leader make?

- A. Advise the Managing Director that the audit team has to keep to the planned schedule
- B. Suggest that the video could be viewed during a refreshment break
- C. Invite the Managing Director to the auditors' hotel for a viewing that evening.
- D. State that the audit team leader will stay behind after the opening meeting to view the video on behalf of the team
- E. State that the audit team will make a decision on the viewing at a later time
- F. Advise the Managing Director that the audit team agrees to his request

Answer: A,B

Explanation:
Explanation
According to ISO 19011:2018, which provides guidelines for auditing management systems, an opening meeting is a formal communication between the audit team and the auditee at the start of an audit1. The purpose of the opening meeting is to confirm the audit objectives, scope and criteria, introduce the audit team and their roles, confirm the audit plan and logistics, explain the audit methods and procedures, and establish the communication channels1. Therefore, if the Managing Director of the client organization invites the audit team to view a new company video lasting 45 minutes during the opening meeting of a Stage 2 audit, the audit team leader should respond in a way that does not compromise the effectiveness and efficiency of the audit or create any misunderstanding or conflict with the auditee. Two possible ways to respond are to advise the Managing Director that the audit team has to keep to the planned schedule, as there may be limited time and resources available for the audit; or to suggest that the video could be viewed during a refreshment break, if it is relevant and useful for the audit and does not interfere with other audit activities1. The other options are not appropriate responses for the audit team leader to make in this situation. For example, stating that the audit team leader will stay behind after the opening meeting to view the video on behalf of the team may imply that the video is not important or relevant for the rest of the audit team; inviting the Managing Director to the auditors' hotel for a viewing that evening may create an impression of bias or favouritism; stating that the audit team will make a decision on the viewing at a later time may be vague or indecisive; and advising the Managing Director that the audit team agrees to his request may result in wasting valuable audit

time or losing focus on the audit objectives1. References: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 39

In which order is an Information Security Management System set up?

- A. Implementation, operation, maintenance, establishment
- B. Implementation, operation, improvement, maintenance
- C. Establishment, implementation, operation, maintenance
- D. Establishment, operation, monitoring, improvement

Answer: C

Explanation:

The establishment phase of an ISMS involves defining the scope, context, objectives, and leadership commitment for information security management within an organization. It also involves identifying and assessing the risks and opportunities related to information security and selecting the appropriate controls to treat them. The implementation phase of an ISMS involves executing the plans and actions to achieve the information security objectives and implement the selected controls. It also involves ensuring the availability of resources and competencies for information security management. The operation phase of an ISMS involves monitoring and measuring the performance and effectiveness of the ISMS and reporting on the results. It also involves addressing nonconformities and taking corrective actions to prevent recurrence. The maintenance phase of an ISMS involves reviewing and evaluating the ISMS at planned intervals and identifying opportunities for improvement. It also involves updating the ISMS as necessary to reflect changes in the internal and external context of the organization. Therefore, an ISMS is set up in the following order: establishment, implementation, operation, maintenance. Reference: ISO/IEC 27001:2022, clauses 6-10; ISO/IEC 27000:2022, clause 4.

NEW QUESTION # 40

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