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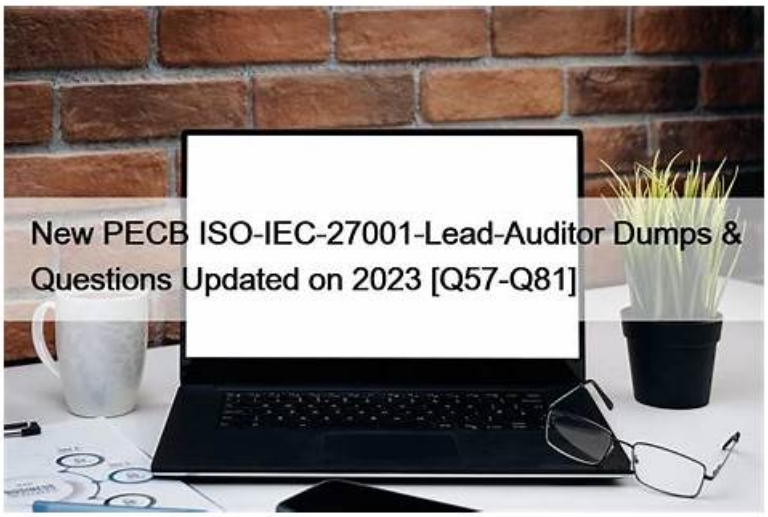

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The PECB Certified ISO/IEC 27001 Lead Auditor exam certification program is designed for professionals who have a deep understanding of information security management systems and audit principles. The PECB ISO-IEC-27001-Lead-Auditor exam covers various topics, including information security management system standards, audit techniques, risk management, and compliance with legal and regulatory requirements. ISO-IEC-27001-Lead-Auditor exam also tests the candidate's ability to plan, conduct, report, and follow up on an audit of an ISMS in accordance with ISO/IEC 27001 standards.

To prepare for the PECB ISO-IEC-27001-Lead-Auditor Certification Exam, candidates are recommended to attend a training course provided by PECB or one of its accredited training partners. They can also use study materials such as books, online courses, and practice exams to enhance their knowledge and skills. After passing the certification exam, candidates will be awarded the PECB Certified ISO/IEC 27001 Lead Auditor certificate, which is valid for three years and can be renewed through continuing education and professional development activities.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q350-Q355):

NEW QUESTION # 350

You are an experienced ISMS audit team leader conducting a third-party surveillance audit of an internet services provider. You are reviewing the organization's risk assessment processes for conformity with ISO/IEC 27001:2022.
Which three of the following audit findings would prompt you to raise a nonconformity report?

- A. The organisation's information security risk assessment process is based solely on an assessment of the impact of each risk
- B. Both systems contain additional information security risks which are not associated with preserving the confidentiality, integrity and accessibility of information
- C. The organisation's risk assessment criteria have not been reviewed and approved by top management
- D. The organisation has assessed the probability of all of its information security risks as either 0%, 25%, 50%, 75% or 100%
- E. The organisation's information security risk assessment process suggests each risk is allocated a risk owner
- F. The organisation has not used RAG (Red, Amber, Green) to classify its' information security risks. Instead, it has used a smiling emoji, a neutral face emoji and a sad face emoji
- G. The organisation is treating information security risks in the order in which they are identified
- H. There is a different system in place for assessing operational information security risks and for assessing strategic information security risks

Answer: A,C,G

Explanation:
Explanation
The three audit findings that would prompt you to raise a nonconformity report are:
*The organisation is treating information security risks in the order in which they are identified
*The organisation's risk assessment criteria have not been reviewed and approved by top management
*The organisation's information security risk assessment process is based solely on an assessment of the impact of each risk
According to ISO/IEC 27001:2022, clause 6.1.2, the organisation must establish and maintain an information security risk management process that is consistent with the organisation's context and aligned with its overall risk management approach1. This process must include the following steps:
*Establishing the risk assessment criteria, which must be approved by top management and reflect the organisation's risk appetite and objectives2
*Identifying the information security risks, which must consider the assets, threats, vulnerabilities, impacts, and likelihoods3
*Analysing the information security risks, which must determine the levels of risk and compare them with the risk criteria4
*Evaluating the information security risks, which must prioritise the risks and decide whether they need treatment or not5 Therefore, the audit findings B, E, and F indicate that the organisation is not following the required steps of the information security risk management process, and thus are nonconformities with the standard.
The other audit findings are not necessarily nonconformities, as they may be acceptable depending on the organisation's context and justification. For example:
*Audit finding A may be acceptable if the organisation has identified and treated the additional information security risks that are relevant to its scope and objectives, and has documented the rationale for doing so6
*Audit finding C may be acceptable if the organisation has assigned clear roles and responsibilities for the information security risk management process, and has ensured that the risk owners have the authority and competence to manage the risks7
*Audit finding D may be acceptable if the organisation has defined and communicated the meaning and implications of the emoji-based risk classification, and has ensured that it is consistent with the risk criteria and the risk treatment process8
*Audit finding G may be acceptable if the organisation has justified the use of discrete values for the probability of the information security risks, and has ensured that they are realistic and consistent with the risk criteria and the risk analysis method9
*Audit finding H may be acceptable if the organisation has established and maintained different systems for assessing operational and strategic information security risks, and has ensured that they are integrated and aligned with the overall risk management approach and the ISMS objectives10 References: 1: ISO/IEC 27001:2022, 6.1.2; 2: ISO/IEC 27001:2022, 6.1.2 a); 3: ISO/IEC 27001:2022, 6.1.2 b); 4: ISO/IEC 27001:2022, 6.1.2 c); 5: ISO/IEC 27001:2022, 6.1.2 d); 6: ISO/IEC 27001:2022, A.0.2; 7: ISO/IEC 27001:2022, 5.3; 8: ISO/IEC 27001:2022, 6.1.2 a) 2); 9: ISO/IEC 27001:2022, 6.1.2 c) 2); 10: ISO/IEC 27001:2022, 6.1.2 a) 1); : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022

NEW QUESTION # 351
Which threat could occur if no physical measures are taken?

- A. Hackers entering the corporate network
- B. Unauthorised persons viewing sensitive files
- C. Confidential prints being left on the printer

- D. A server shutting down because of overheating

Answer: D

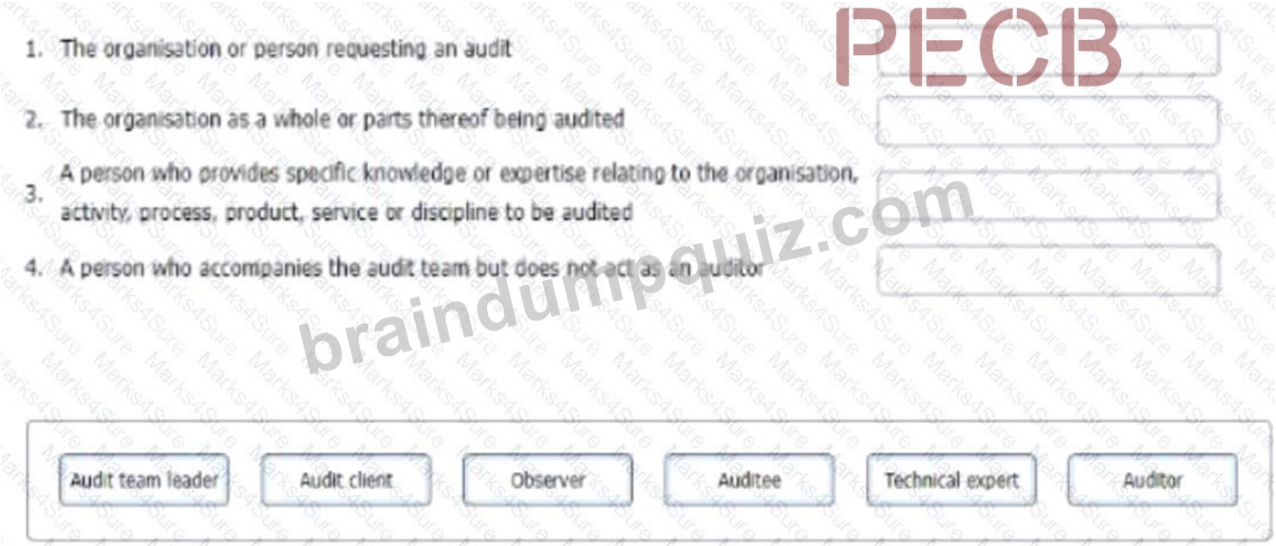
NEW QUESTION # 352
Finnco, a subsidiary of a certification body, provided ISMS consultancy services to an organization. Considering this scenario, when can the certification body certify the organization?

- A. If a minimum period of two years has passed since the last consulting activities
- B. At no time, since it presents a conflict of interest
- C. There is no time constraint in such a situation

Answer: B

Explanation:
A certification body cannot certify an organization if it has provided consultancy services to that organization. This situation presents a conflict of interest, as the certification body is required to maintain impartiality and objectivity. The ISO/IEC 17021-1 standard, which sets out requirements for bodies providing audit and certification of management systems, specifies that providing both services to the same client is incompatible.

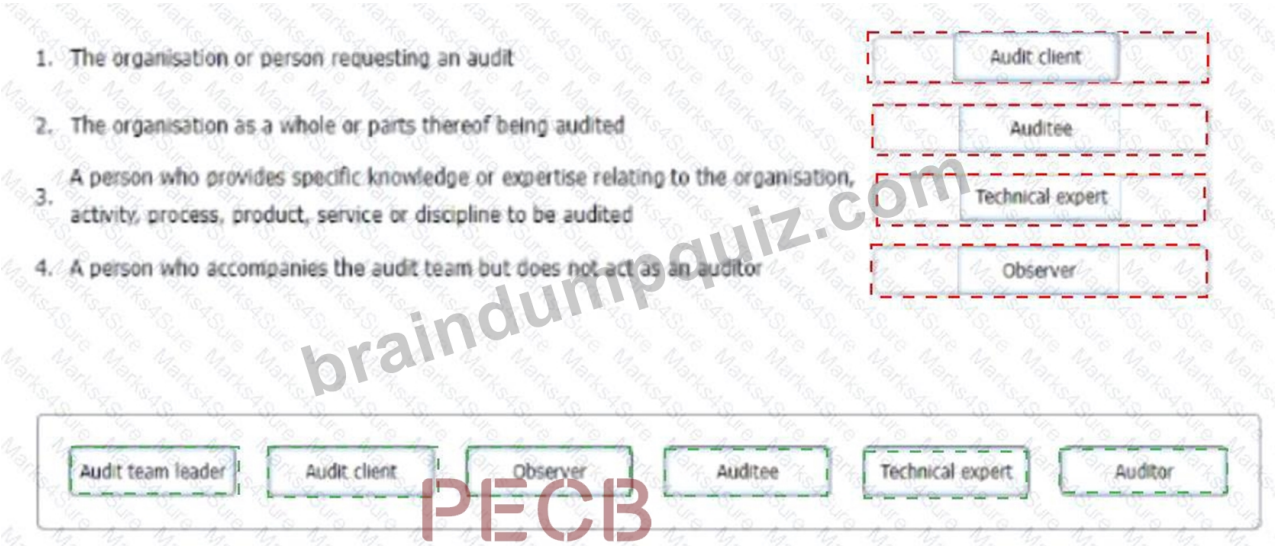
NEW QUESTION # 353
Please match the roles to the following descriptions:



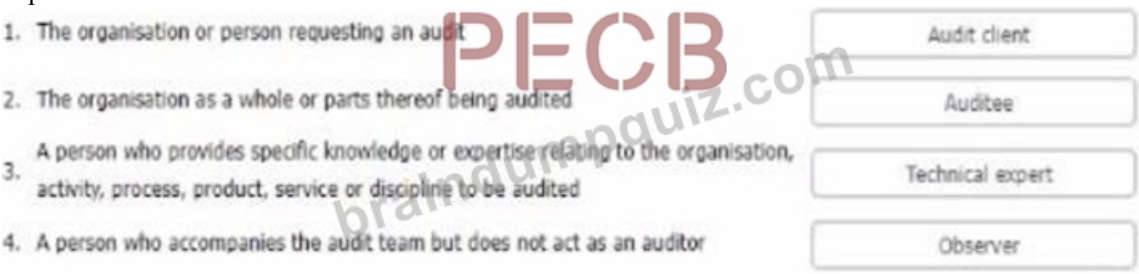
To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable test from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Answer:

Explanation:



Explanation:



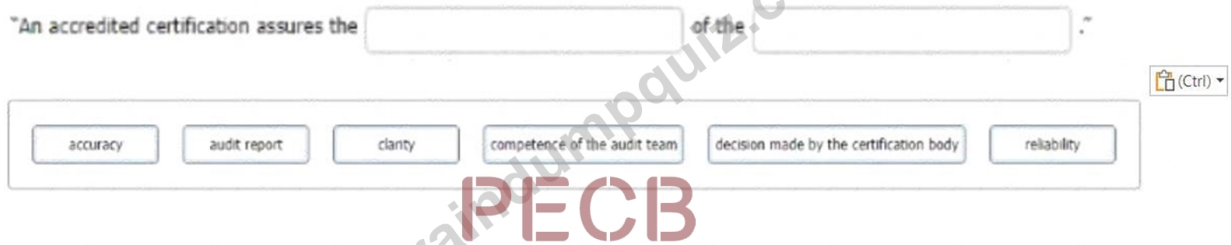
* The auditee is the organization or part of it that is subject to the audit. The auditee could be internal or external to the audit client . The auditee should cooperate with the audit team and provide them with access to relevant information, documents, records, personnel, and facilities .
* The audit 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 # 354

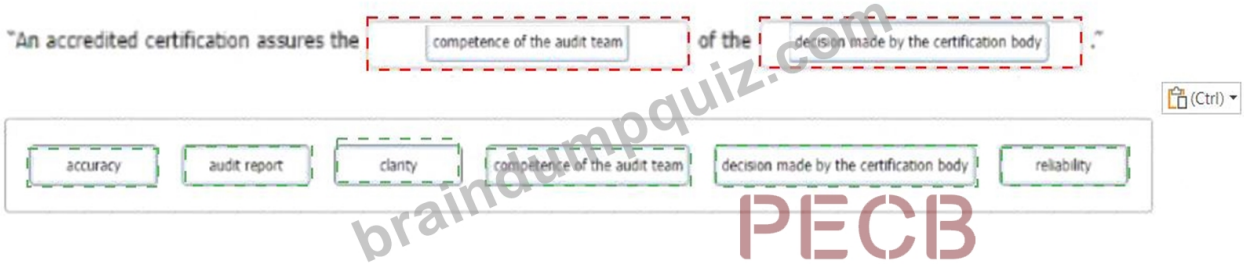
Select the words that best complete the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.



Answer:

Explanation:



Explanation
competence of the audit team and decision made by the certification body According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, an accredited certification means that the certification body has been evaluated by an accreditation body against recognized standards to demonstrate its competence, impartiality and performance capability1. Therefore, an accredited certification assures the competence of the audit team that conducts the audit in accordance with ISO 19011 and ISO/IEC 27001:2022, and the decision made by the certification body that grants or maintains the certification based on the audit evidence and findings2. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 355
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