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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q245-Q250):

### NEW QUESTION # 245

您正在一家名為 ABC 的歐洲住宿療養院執行 ISMS 審核，該療養院提供醫療保健服務。審核計畫的下一步是驗證持續改善流程的有效性。

審計中了解到，大部分居民家庭成員（90%）每週都會透過農行的醫療保健行動應用程式透過電子郵件和簡訊收到WeCare醫療器材促銷廣告一次。他們均不同意將收集的個人資料用於行銷或與ABC簽訂的服務協議中護理和醫療以外的任何其他目的。他們有充分的理由相信ABC正在向不相關的第三方洩露居民和家庭成員的個人信息，並提出了投訴。

服務經理表示，經調查，所有這些投訴均被視為不合格問題。

已根據不合格和糾正管理程序（文件參考 ID: ISMS\_L2\_10.1, 版本 1）規劃和實施糾正措施。

您寫下不合格項，稍後再跟進。選出最能完成句子的單字：

"When reviewing the [ ] of action taken in response to a [ ], an auditor seeks evidence of [ ] that will [ ] recurrence of the issue."

*To complete the sentence with the best words, 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.*

repair      assurance      responsibility      effectiveness      nonconformity      prevent  
change      problem

### Answer:

Explanation:

"When reviewing the **effectiveness** [ ] of action taken in response to a **nonconformity** [ ], an auditor seeks evidence of **change** [ ] that will **prevent** [ ] recurrence of the issue."

*To complete the sentence with the best words, 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.*

repair      assurance      responsibility      effectiveness      nonconformity      prevent  
change      problem

### NEW QUESTION # 246

情境 5：Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。

Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc. 明確了審核範圍，明確了審核標準，並建議在五天內結束審核。由於Data Grid Inc.員工人數眾多，流程複雜，審計小組拒絕了Data Grid Inc.在五天

內進行審計的提議。Data Grid Inc.堅稱他們計劃在五天內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。

為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對IT風險和控制進行更深入的分析，因為他們對IT基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc.的ISMS出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問Data Grid Inc.的代表以下問題來評估ISMS整體上符合標準要求：

- \*如何定義和指派IT和IT控制的職責？
- \*Data Grid Inc.如何評估控制措施是否達到了預期效果？
- \*Data Grid Inc.採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？
- \*是否實施了與防火牆相關的控制？

Data Grid Inc.的代表提供了充分且適當的證據來解決所有這些問題。

審計組長起草審計結論並向Data Grid Inc.的最高管理階層報告。

儘管審核員推薦Data Grid Inc.進行認證，但Data Grid Inc.與認證機構之間在審核目標方面產生了誤解。Data Grid Inc.表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。

根據該場景，回答以下問題：

如何避免認證機構和Data Grid Inc.之間產生誤解？

請參閱場景5。

- A. 定義審核計劃
- B. 簽署認證協議
- C. 驗證審核報價

#### Answer: B

Explanation:

Signing the certification agreement, which should clearly outline the audit objectives, scope, and responsibilities, would help prevent misunderstandings between the certification body and Data Grid Inc. A well-defined agreement ensures both parties have a clear understanding of what the audit will entail and what outputs are expected.

#### NEW QUESTION # 247

選出最能完成句子的單字：

select the word that best completes the sentence:

A purpose of retaining documented information is to  conformity with the requirements of a management system standard."

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.

#### Answer:

Explanation:

Select the word that best completes the sentence:

"A purpose of retaining documented information is to  conformity with the requirements of a management system standard."

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.

#### NEW QUESTION # 248

當使用者在緩衝區中新增的資料超出其儲存容量所允許的數量時，資料處理工具就會崩潰。該事件是由於該工具無法綁定檢查數組而引起的。這是什麼樣的漏洞？

- A. 固有漏洞，因為無法綁定檢查數組是資料處理工具的特性

- B. 無，工具無法綁定檢查陣列不是漏洞，而是威脅
- C. 外在漏洞，因為無法綁定檢查陣列與外部因素有關

**Answer: A**

Explanation:

An intrinsic vulnerability refers to a weakness that is inherent to a system or tool, such as a data processing tool's inability to perform bound checking on arrays. This characteristic makes the system susceptible to issues like buffer overflows, which can lead to crashes or other types of failures. References: = The concept of intrinsic vulnerability is based on the understanding that certain vulnerabilities are built into the system and are not influenced by external factors. This aligns with the general principles of information security management systems and the content typically covered in ISMS ISO/IEC 27001 Lead Auditor training and certification programs

### NEW QUESTION # 249

在第三方認證審核中，保密性是審核計畫中的一個問題。選擇正確說明審計中保密功能的兩個選項

- A. 由於審核員始終有導遊陪同，因此不會對受審核方的敏感資訊造成風險
- B. 監理要求迫使審核員在審核中保密
- C. 保密是審計行為的原則之一
- D. 審核員在使用攝影機或錄音設備之前應獲得受審核方的許可
- E. 審計資訊可用於審計人員提升個人能力
- F. 審核團隊中的觀察員無法存取任何機密資訊

**Answer: C,D**

Explanation:

Confidentiality is one of the principles of audit conduct that auditors should adhere to when performing audits. Confidentiality means that auditors should exercise discretion in the use and protection of information acquired in the course of their duties<sup>3</sup>. Auditors should respect the intellectual property rights of the auditee and other parties involved in the audit, and should not disclose any information that is sensitive, proprietary, or confidential without prior approval from the auditee or other authorized parties<sup>3</sup>. Auditors should also obtain the auditee's permission before using a camera or recording equipment during an audit, as these devices may capture confidential information or infringe on the privacy of individuals<sup>3</sup>. Therefore, these two options correctly state the function of confidentiality in an audit. The other options are either incorrect or irrelevant to confidentiality. For example, auditors are not forced by regulatory requirements to maintain confidentiality in an audit, but rather by ethical obligations and contractual agreements<sup>3</sup>. Observers in an audit team can access confidential information if they have signed a confidentiality agreement and have been authorized by the auditee<sup>3</sup>. Audit information can be used for improving personal competence by the auditor only if it does not compromise confidentiality or conflict with other interests<sup>3</sup>. As an auditor is always accompanied by a guide, there is still a risk to the auditee's sensitive information if the guide is not trustworthy or authorized to access such information<sup>3</sup>. Reference: ISO 19011:2018 - Guidelines for auditing management systems

### NEW QUESTION # 250

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