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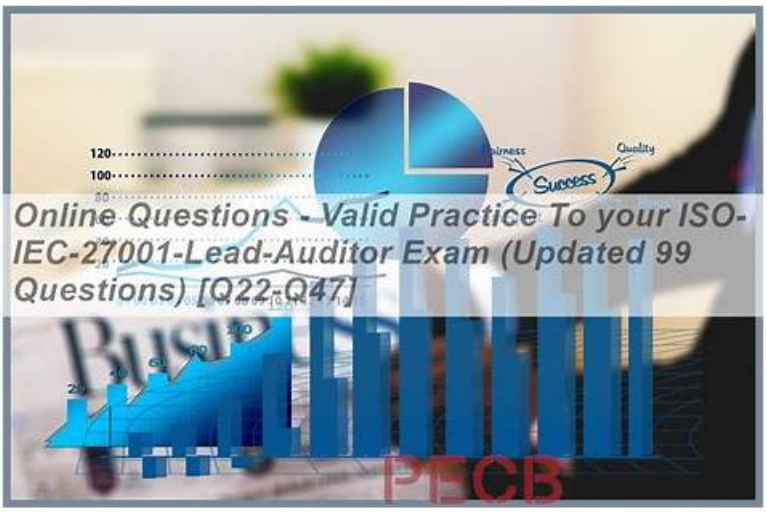

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q211-Q216):

NEW QUESTION # 211
完成第一階段並準備第二階段初步認證審核後，受審核方通知審核小組負責人，他們希望擴大審核範圍，以包括該組織最近收購的另外兩個場所。
考慮到這些訊息，您希望審計小組負責人採取什麼行動？

- A. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核

- B. 取得附加網站的資訊以通知認證機構
- C. 增加第 2 階段審核的長度以包含額外的站點
- D. 通知審核方可以接受請求，但必須重複完整的第一階段審核

Answer: B

Explanation:
According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should establish criteria for determining audit time and audit team composition based on factors such as the scope of certification, size and complexity of the organization, risks associated with its activities, etc2. Therefore, if an auditee requests to extend the audit scope to include two additional sites after completing Stage 1 of an initial certification audit, the audit team leader should obtain information about the additional sites to inform the certification body, so that they can review and approve the change in scope and adjust the audit time and audit team accordingly2. The other options are not appropriate actions for the audit team leader to take in this situation. For example, increasing the length of the Stage 2 audit to include the extra sites without informing the certification body may violate their procedures and policies; arranging to complete a remote Stage 1 audit of the two sites using a video conferencing platform may not be feasible or effective depending on the nature and location of the sites; and informing the auditee that the request can be accepted but a full Stage 1 audit must be repeated may not be necessary or reasonable if there are no significant changes in the auditee's ISMS since Stage 12. Reference: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

NEW QUESTION # 212
內部稽核和外部稽核有何關係？

- A. 內部稽核和外部稽核包含在認證週期中，確保定期監控管理體系
- B. 內部審核確保組織定期監控外部審核報告和行動計劃
- C. 內部審核確保在外部審核員建議組織進行認證之前實施糾正措施

Answer: A

Explanation:
Internal audits and external audits are integral components of the certification cycle, ensuring regular monitoring of the management system. Internal audits help organizations prepare for external audits by identifying and addressing potential nonconformities, while external audits validate the compliance of the management system with ISO/IEC 27001 standards.

NEW QUESTION # 213
審核員應具備一定的知識和技能；而審計組長也應該具備一些額外的知識和技能。從下面的清單中，選擇僅適用於審核團隊領導的兩項。

- A. 瞭解並應用以風險為基礎的稽核方法
- B. 了解受審核方的文化和社會面
- C. 應用適當的取樣技術
- D. 有效利用提供給審計的資源
- E. 驗證所收集資訊的相關性和準確性
- F. 計劃審核

Answer: D,F

Explanation:
According to the PECB Candidate Handbook1, audit team leaders should have the following additional knowledge and skills compared to auditors:
* Plan the audit, including preparing the audit plan, assigning work to the audit team members and coordinating their activities
* Make effective use of resources provided to the audit, such as personnel, time, budget and equipment
* Manage the audit process, including leading the opening and closing meetings, directing the audit team, resolving conflicts and ensuring the audit objectives are achieved
* Review and approve the audit report and audit findings
* Communicate with the client and other interested parties throughout the audit

NEW QUESTION # 214

您是審核小組組長，對電信服務供應商進行第三方監督審核。您已將審核組織的資訊安全目標的責任分配給審核團隊的初級成員。在他們開始評估之前，您可以問他們以下問題來檢查他們對 ISO 要求的理解
/IEC 27001:2022。
資訊安全目標必須符合下列哪四項標準？

- A. 它們必須作為記錄資訊提供
- B. 它們必須清晰明確
- C. 必須始終對其進行監控
- D. 必須每年進行審核
- E. 它們必須是可實現的
- F. 必須始終對其進行測量
- G. 必須適當地溝通
- H. 它們必須符合 IS 政策

Answer: A,E,G,H

Explanation:
According to ISO/IEC 27001:2022, clause 6.2, information security objectives are the specific results that an organisation intends to achieve with its information security management system (ISMS). The standard specifies that information security objectives must fulfil the following criteria:
* They must be communicated appropriately (A): The organisation must ensure that the relevant internal and external parties are informed about the information security objectives and their roles and responsibilities in achieving them. This can help to create awareness, commitment, and accountability for information security. This criterion is related to clause 6.2.2 of ISO/IEC 27001:2022.
* They must be available as documented information (B): The organisation must maintain and retain documented information on the information security objectives, including their scope, level, indicators, and time frame. This can help to provide evidence, traceability, and consistency for information security. This criterion is related to clause 6.2.1 of ISO/IEC 27001:2022.
* They must be consistent with the IS Policy (G): The organisation must ensure that the information security objectives are aligned with the information security policy, which is the top-level statement of the organisation's intentions and direction for information security. This can help to support the strategic objectives and the context of the organisation. This criterion is related to clause 5.2 of ISO/IEC
27001:2022.
* They must be achievable (H): The organisation must ensure that the information security objectives are realistic and attainable, considering the available resources, capabilities, and constraints. This can help to avoid setting unrealistic or unfeasible expectations and to monitor and measure the progress and performance of information security. This criterion is related to clause 6.2.1 of ISO/IEC 27001:2022.
References:
* ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements1
* PECB Candidate Handbook ISO/IEC 27001 Lead Auditor2
* ISO 27001:2022 Lead Auditor - PECB3
* ISO 27001:2022 certified ISMS lead auditor - Jisc4
* ISO/IEC 27001:2022 Lead Auditor Transition Training Course5
* ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy6

NEW QUESTION # 215
您工作的資料中心目前正在尋求 ISO/IEC27001:2022 認證。在為您的初次認證訪問做準備時，您集團內另一個資料中心的同事已進行了多次內部審核。他們在今年稍早獲得了 ISO/IEC 27001:2022 證書。
您剛剛獲得內部 ISMS 審核員資格，您的經理要求您在外部認證機構到達之前審查審核流程和審核結果，作為最終檢查。
以下哪六項會讓您擔心是否符合 ISO/IEC 27001:2022 要求？

- A. 審計報告不以硬拷貝形式（即紙本形式）保存。它們僅作為「.POF 文件」儲存在組織的 Intranet 上
- B. 審計流程規定審計結果將提供給「相關」經理，而不是最高管理階層
- C. 審核計畫未引用審核方法或審核職責
- D. 迄今為止的審計報告已使用關鍵績效指標資訊來僅關注 ISMS 流程的效率
- E. 根據審核計劃，在認證訪問之前不會審核高階主管對 ISMS 的承諾
- F. 審核計畫顯示年內不定期進行管理審核
- G. 審核計畫要求審核員必須獨立於他們審核的領域，以滿足 ISO/IEC 27001:2022 的要求
- H. 審核計畫未考慮資訊安全流程的相對重要性
- I. 雖然已定義每次內部審核的範圍，但尚未為迄今為止進行的審核定義審核標準

- J. 審核程序不考慮先前審核的結果

Answer: D,E,F,H,I,J

Explanation:
According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 9.3 requires top management to review the organization's ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness1. Clause 9.2 requires the organization to conduct internal audits at planned intervals to provide information on whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022, and is effectively implemented and maintained1. Therefore, when reviewing the audit process and audit findings as a final check before the external certification body arrives, an internal ISMS auditor should verify that these clauses are met in accordance with the audit criteria.
Six of the following statements would cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:
The audit programme shows management reviews taking place at irregular intervals during the year: This statement would cause concern because it implies that the organization is not conducting management reviews at planned intervals, as required by clause 9.3. This may affect the ability of top management to ensure the continuing suitability, adequacy and effectiveness of the ISMS.
The audit programme does not take into account the relative importance of information security processes: This statement would cause concern because it implies that the organization is not applying a risk-based approach to determine the audit frequency, methods, scope and criteria, as recommended by ISO 19011:2018, which provides guidelines for auditing management systems2. This may affect the ability of the organization to identify and address the most significant risks and opportunities for its ISMS.
Although the scope for each internal audit has been defined, there are no audit criteria defined for the audits carried out to date: This statement would cause concern because it implies that the organization is not establishing audit criteria for each internal audit, as required by clause 9.2. Audit criteria are the set of policies, procedures or requirements used as a reference against which audit evidence is compared2. Without audit criteria, it is not possible to determine whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022.
Audit reports to date have used key performance indicator information to focus solely on the efficiency of ISMS processes: This statement would cause concern because it implies that the organization is not evaluating the effectiveness of ISMS processes, as required by clause 9.1. Effectiveness is the extent to which planned activities are realized and planned results achieved2. Efficiency is the relationship between the result achieved and the resources used2. Both aspects are important for measuring and evaluating ISMS performance and improvement.
The audit programme does not take into account the results of previous audits: This statement would cause concern because it implies that the organization is not using the results of previous audits as an input for planning and conducting subsequent audits, as recommended by ISO 19011:20182. This may affect the ability of the organization to identify and address any recurring or unresolved issues or nonconformities related to its ISMS.
Top management commitment to the ISMS will not be audited before the certification visit, according to the audit programme: This statement would cause concern because it implies that the organization is not verifying that top management demonstrates leadership and commitment with respect to its ISMS, as required by clause 5.1. This may affect the ability of top management to ensure that the ISMS policy and objectives are established and compatible with the strategic direction of the organization; that roles, responsibilities and authorities for relevant roles are assigned and communicated; that resources needed for the ISMS are available; that communication about information security matters is established; that continual improvement of the ISMS is promoted; that other relevant management reviews are aligned with those of information security; and that support is provided to other relevant roles1.
The other statements would not cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:
Audit reports are not held in hardcopy (i.e. on paper). They are only stored as ".POF documents on the organisation's intranet: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific format or media for documenting or storing audit reports, as long as they are controlled according to clause 7.5.
The audit programme mandates auditors must be independent of the areas they audit in order to satisfy the requirements of ISO/IEC 27001:2022: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for auditor independence, as long as the audit is conducted objectively and impartially, in accordance with ISO 19011:20182.
The audit programme does not reference audit methods or audit responsibilities: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for referencing audit methods or audit responsibilities in the audit programme, as long as they are defined and documented according to ISO 19011:20182.
The audit process states the results of audits will be made available to 'relevant' managers, not top management: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for communicating the results of audits to top management, as long as they are reported to the relevant parties and used as an input for management review, according to clause 9.3.

NEW QUESTION # 216

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