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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q344-Q349):

### NEW QUESTION # 344

自動更新時，組織不會檢查應用程式更新版本的原始程式碼。因此，應用程式可能會受到未經授權的修改。這代表可能影響訊息的\_\_\_\_\_

- A. 威脅，(2) 機密性
- B. 風險，(2) 可用性
- C. 漏洞，(2) 完整性

Answer: C

Explanation:

A vulnerability is a weakness in an information system, system security procedures, internal controls, or implementation that could be exploited by a threat source. In this case, not checking the source code of an updated application can lead to unauthorized modifications, thus representing a vulnerability that may impact the integrity of the information, as integrity refers to the accuracy and completeness of the information.

References: = The explanation 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, which include understanding vulnerabilities and their impact on information security attributes like integrity.

### NEW QUESTION # 345

場景七：Webvue。總部位於日本，是一家專門從事電腦軟體開發、支援和維護的技術公司。Webvue 提供跨各個技術領域和業務領域的解決方案。其旗艦服務是 CloudWebvue，一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台。專為企業和個人用戶設計。CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。

Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第 1 階段和第 2 階段審計同時進行 Webvue 以其對資產保密的嚴格性而自豪，他們使用適當的加密控制來保護儲存在 CloudWebvue 中的資訊。任何機密級別的每一條信息，無論是否供內部使用。受限的或機密的資訊首先用唯一的對應哈希值加密，然後儲存在雲端。肖恩、萊拉、山姆和 Tina。Keith 是 IT 和資訊安全審計團隊中最有經驗的審計員，也是審計團隊的負責人。他的職責包括規劃審計和管理審計團隊。尚實踐生成的。在檢查了 Webvue 的加密政策後，他們得出結論，採訪中獲得的資訊是真實的。然而，由於該策略沒有解決加密金鑰的使用和壽命問題，因此加密金鑰仍在使用中。

依照 Webvue 和認證機構後來達成的協議，審計團隊選擇進行虛擬審計，專門專注於驗證 Webvue 是否符合 ISO/IEC 27001 的控制 8.11 資料屏蔽，以符合認證範圍和審計目標。他們檢查了 CloudWebvue 中保護資料所涉及的流程。重點關注公司如何遵守其政策和監管標準。作為此過程的一部分。審計團隊負責人 Keith 對相關文件和加密金鑰管理程序進行了截圖，以記錄和分析 Webvue 實踐的有效性。

Webvue 使用產生的測試資料用於測試目的。然而，根據與 QA 部門經理的訪談以及該部門使用的程序確定，有時會使用即時系統資料。在這樣的場景中，會產生大量數據，同時產生更準確的結果。測試資料受到保護和控制，這透過 Webvue 人員在審計期間執行的加密過程模擬得到驗證。儘管不在審計範圍之內，但安全培訓部門的不合規情況可能會對審計範圍內的流程產生影響，具體會影響 CloudWebvue 中的資料安全和加密實踐。因此，Keith 將此發現納入審計報告中，並告知被審計方。

根據上述情景，回答以下問題：

根據場景 7，哪一種稽核程序用來驗證測試資料的使用是否符合要求？

- A. 確證
- B. 技術驗證
- C. 記錄資訊審查

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

C. Correct Answer:

Technical verification involves directly testing or simulating controls.

Webvue's personnel simulated the encryption process, confirming test data security measures.

A . Incorrect:

Document review is passive, while technical verification is active and includes real-time assessments.

B . Incorrect:

Corroboration is about cross-checking information, whereas technical verification tests controls in practice.

Relevant Standard Reference:

#### NEW QUESTION # 346

下列哪一項是組織環境的定義？

- A. 可能影響組織制定和實現其目標的方法的內部和外部問題的組合
- B. 可能影響組織制定和實現其目標的方法的內部和外部問題的複雜性
- C. 協調可能對組織的成功產生正面或負面影響的內部和外部問題
- D. 對可能影響組織實現其目標的願望的內部和外部問題的控制

**Answer: A**

Explanation:

The context of the organisation is the business environment in which the organisation operates and defines its information security management system (ISMS). It includes the internal and external factors and conditions that can influence the organisation's information security objectives, strategies, and policies. The context of the organisation helps the organisation to identify the scope, boundaries, and requirements of the ISMS, as well as the interested parties and their expectations. The context of the organisation is determined by considering both internal and external issues, such as the organisational structure, culture, values, mission, vision, objectives, strategies, resources, capabilities, processes, activities, products, services, markets, customers, competitors, suppliers, partners, regulators, laws, regulations, standards, guidelines, best practices, risks, opportunities, threats, vulnerabilities, etc.

References: ISO 27001:2022 Clause 4 Context of the organization, ISO 27001 Requirement 4.1 - Understanding the Context of the Organisation, ISO 27001 context of the organization - How to define it - Advisera

#### NEW QUESTION # 347

Finco 是一家認證機構的子公司，為組織提供 ISMS 諮詢服務。

考慮到這種情況，認證機構什麼時候可以對組織進行認證？

- A. 如果自上次諮詢活動以來已經過了至少兩年
- B. 任何時候都不會，因為這會帶來利益衝突
- C. 這種情況下沒有時間限制

**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 # 348

審核過程中，審核組長透過邏輯推理和分析，及時得出結論。

審計組長表現出了哪些專業行為？

- A. 決定性的
- B. 道德
- C. 思想開放
- D. 有洞察力

**Answer: A**

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, one of the professional behaviours expected from

an audit team leader is to be decisive, which means to "reach timely conclusions based on logical reasoning and analysis" (page 8). Being open minded, ethical, and perceptive are also desirable qualities for an audit team leader, but they do not match the description given in the question.

References: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 8.

## NEW QUESTION # 349

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