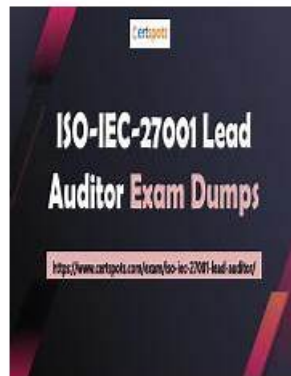# ISO-IEC-27001-Lead-Auditor-CN Study Dumps - ISO-IEC-27001-Lead-Auditor-CN Exam Paper Pdf

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q149-Q154):

NEW QUESTION # 149
下列哪一項是利害關係方的定義？

- A. 可以乾擾管理決策或認為自己受到管理決策幹擾的團體或組織
- B. 可以影響決策或活動、受決策或活動影響或認為自己受決策或活動影響的個人或組織
- C. 當第三人認為自己受到決策或活動的影響時，可以向組織提出申訴
- D. 可以控制決策或活動、被決策或活動控製或認為自己被決策或活動控制的個人或組織

Answer: B

Explanation:
This is the definition of an interested party according to ISO 27001:2013, clause 3.16. An interested party is essentially a stakeholder, i.e., a person or organization that can influence or be influenced by the information security management system (ISMS) or its activities. Interested parties can have different needs and expectations regarding the ISMS, and these should be identified and addressed by the organization. Reference:
ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 3.16 PECB Candidate Handbook ISO 27001 Lead Auditor, page 10 Identifying interested parties and their expectations for an ISO 27001 ISMS Examples of ISO 27001 interested parties

NEW QUESTION # 150
三名審核員被指派到 X 公司進行認證審核。這可以接受嗎？

- A. 不可以，受審計方只有在提出正當理由的情況下才可以要求更換審計員，例如不專業的行為或存在實際利益衝突的情況
- B. 利益衝突的情況是要求更換審計師的正當理由
- C. 不可以，受審計方不能要求更換審計員

Answer: A

Explanation:
Comprehensive and Detailed In-Depth
B . Correct Answer:
ISO/IEC 17021-1 (Conformity assessment - Requirements for bodies providing audit and certification of management systems) states that the auditee may request a replacement of an auditor only for valid reasons.
A former employee of the company serving as an auditor presents a potential conflict of interest (real or perceived).
Therefore, Company X's request is valid.
A . Incorrect:
While a conflict of interest is a valid reason, the replacement must be based on an objective, justified claim, and not just personal preference.
C . Incorrect:
Auditees can request an auditor's replacement, but only under justified circumstances.
Relevant Standard Reference:
ISO/IEC 17021-1:2015 Clause 9.1.3 (Impartiality and Objectivity of Auditors)

NEW QUESTION # 151
□

Answer:

Explanation:
□

NEW QUESTION # 152

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證業務連續性管理流程的資訊安全性。在審計過程中，您了解到該組織啟動了其中一項業務連續性計劃 (BCP)，以確保護理服務在最近的大流行期間繼續進行。您要求服務經理解釋組織如何在業務連續性管理流程中管理資訊安全。

服務經理介紹了針對大流行的護理服務連續性計劃，並將流程總結如下：

停止接納任何新居民。

70%的行政人員和30%的醫護人員將在家工作。

定期對員工進行自我檢測，包括在來辦公室前 1 天提交陰性檢測報告。

安裝 ABC 的醫療保健行動應用程序，追蹤他們的足跡並出示綠色健康狀況二維碼以供現場檢查。

您詢問服務經理，當員工在家工作時，如何防止非相關家庭成員或利害關係人存取居民的個人資料。服務經理無法回答，並建議 IT 安全經理應提供協助。

您想進一步調查其他領域以收集更多審計證據。選擇三個不會出現在您的審核追蹤中的選項。

- A. 收集更多有關如何以及何時測試業務連續性計劃的證據。（與控制措施 A.5.29 相關）
- B. 收集更多證據，證明員工在家工作時僅使用免受惡意軟體侵害的 IT 裝置（與控制措施 A.8.7 相關）
- C. 收集更多證據，了解組織提供哪些資源來支持在家工作的員工。（與第7.1條相關）
- D. 透過訪談其他員工來收集更多證據，以確保他們意識到有時需要在家工作（與第 7.3 條相關）
- E. 收集有關在中斷期間如何維護資訊安全協議的更多證據（與控制措施 A.5.29 相關）
- F. 收集更多有關組織如何進行業務風險評估的證據，以評估現有居民離開療養院的速度。（與第6條相關）
- G. 收集更多證據，說明組織如何確保所有員工定期進行新冠病毒檢測呈陽性（與控制措施 A.7.2 相關）
- H. 收集更多有關組織如何管理行動裝置上和遠端辦公期間的資訊安全的證據（與控制措施 A.6.7 相關）

Answer: C,F,G

Explanation:

According to ISO/IEC 27001:2022 clause 6.1, the organization must establish, implement and maintain an information security risk management process that includes the following activities:

establishing and maintaining information security risk criteria;

ensuring that repeated information security risk assessments produce consistent, valid and comparable results; identifying the information security risks; analyzing the information security risks; evaluating the information security risks; treating the information security risks; accepting the information security risks and the residual information security risks; communicating and consulting with stakeholders throughout the process; monitoring and reviewing the information security risks and the risk treatment plan.

According to control A.5.29, the organization must establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during a disruptive situation. The organization must also:

determine its requirements for information security and the continuity of information security management in adverse situations, e.g. during a crisis or disaster; establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during an adverse situation; verify the availability of information processing facilities.

Therefore, the following options will not be in your audit trail, as they are not relevant to the information security risk management process or the information security continuity process:

E. Collect more evidence on how the organisation makes sure all staff periodically conduct a positive Covid test (Relevant to control A.7.2). This is not relevant to the information security aspects of business continuity management, as it is related to the health and safety of the staff, not the protection of information assets. Control A.7.2 is about screening of personnel prior to employment, not during employment.

G. Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home. (Relevant to clause 6). This is not relevant to the information security aspects of business continuity management, as it is related to the operational and financial aspects of the business, not the identification and treatment of information security risks. Clause 6 is about the information security risk management process, not the business risk management process.

H. Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1). This is not relevant to the information security aspects of business continuity management, as it is related to the general provision of resources for the ISMS, not the specific processes, procedures and controls to ensure the continuity of information security during a disruptive situation. Clause 7.1 is about determining and providing the resources needed for the establishment, implementation, maintenance and continual improvement of the ISMS, not the resources needed for the staff working from home.

Reference:

ISO/IEC 27001:2022, clauses 6.1, 7.1, and Annex A control A.5.29

[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15, 17, 22-23 ISO 27001:2022 Annex A Control 5.29 - What's New?

ISO 22301 Business Continuity Management System

NEW QUESTION # 153
下列哪兩個是「確實」涉及人際互動的審核方法的範例？

- A. 透過遠端存取被審核方的伺服器來分析數據
- B. 透過遠端存取被審核方伺服器分析數據
- C. 對程序進行獨立審查以準備審核
- D. 觀察遠端監控執行的工作
- E. 檢討受審核方對審核結果的回應

Answer: C,E

Explanation:
Audit methods are techniques used by auditors to obtain audit evidence. Audit methods can be classified into two categories: those that involve human interaction and those that do not2. Audit methods that involve human interaction require direct communication between the auditor and the auditee or other relevant parties, such as interviews, questionnaires, surveys, meetings, etc. Audit methods that do not involve human interaction rely on observation, inspection, measurement, testing, sampling, analysis, etc., without requiring any verbal or written exchange2. Therefore, performing an independent review of procedures in preparation for an audit and reviewing the auditee's response to an audit finding are examples of audit methods that involve human interaction, as they require reading and evaluating documents provided by the auditee or other sources. On the other hand, analysing data by remotely accessing the auditee's server and observing work performed by remote surveillance are examples of audit methods that do not involve human interaction, as they do not require any direct communication with the auditee or other parties. References: ISO/IEC 27001: 2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 154
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