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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q283-Q288):

NEW QUESTION # 283

您是一位經驗豐富的 ISMS 審核團隊負責人，負責對專門從事機密文件和可移動媒體安全處置的組織進行第三方

認證審核。文件和媒體都被軍用級設備粉碎，因此無法重建原始文件。

審核進展順利，距離末次會議還有 30 分鐘，您正要開始撰寫審核報告。此時，組織的一名員工敲響了您的門，詢問是否可以與您交談。他們告訴您，當事情變得繁忙時，她的經理會告訴她使用較低等級的工業碎紙機，因為該組織擁有更多此類碎紙機並且運行速度更快。受審核方沒有告知您這些機器的存在或使用情況。選擇三個選項來決定您應如何回應此訊息。

- A. 取消審核報告的製作，轉而審查組織與其客戶的合同，以確定他們是否允許使用較低等級的機器
- **B. 根據已發現的其他信息，考慮是否需要在 4 週內進行後續審核**
- **C. 向管理審核計劃的個人建議您在認證之前進行進一步審核的任何建議**
- D. 什麼都不做。所有審核均基於樣本，您採集的樣本不包括較低等級機器的計劃審查
- **E. 與受審核方核實在某些情況下是否使用了較低等級的機器**
- F. 延長認證審核持續時間，以騰出更多時間來審核較低等級機器的使用情況
- G. 由於組織尚未公開其流程，因此提出不符合 8.1 營運規劃與控制的要求

Answer: B,C,E

Explanation:

According to ISO/IEC 27001:2022 clause 8.1, the organization must plan, implement and control the processes needed to meet the information security requirements, and to implement the actions determined in clause 6.1. The organization must also ensure that the outsourced processes are controlled or influenced.

According to control A.5.24, the organization must establish and maintain an information security incident management process that includes reporting information security events and weaknesses. Therefore, the use of lower grade machines for the secure disposal of confidential documents and media could pose a significant information security risk and a potential breach of contract with the clients. The auditor should respond to this information by:

* A. Advising the individual managing the audit programme of any recommendation by you to conduct a further audit prior to certification. This is in accordance with ISO/IEC 27006:2022 clause 7.4.3, which states that the audit team leader shall report to the certification body any situation that may significantly affect the audit conclusions or the certification decision, and propose any necessary changes to the audit plan.

* C. Considering the need for a subsequent audit within 4 weeks based on the additional information that has come to light. This is in accordance with ISO/IEC 27006:2022 clause 7.5.2, which states that the audit team leader shall review the audit findings and any other appropriate information collected during the audit to determine the audit conclusions, and to identify any need for a subsequent audit.

* G. Verifying with the auditee that lower grade machines are used in certain circumstances. This is in accordance with ISO/IEC 27006:2022 clause 7.4.2, which states that the audit team leader shall ensure that the audit is conducted in accordance with the audit plan, and that any changes to the plan are agreed upon and documented.

The other options are not appropriate responses, as they either ignore the information, exceed the scope of the audit, or prematurely raise a nonconformity without sufficient evidence. For example:

* B. Cancelling the production of the audit report and instead reviewing the organization's contracts with its clients to determine whether they have permitted the use of lower grade machines. This is not a suitable response, as it would delay the audit process and the certification decision, and it would involve reviewing documents that are outside the scope of the ISMS audit. The auditor should focus on verifying the information security risk assessment and treatment process, and the information security incident management process, as they relate to the use of lower grade machines.

* D. Doing nothing. All audits are based on a sample and the sample you took did not include a planned review of the lower grade machines. This is not a suitable response, as it would disregard a significant information security risk and a potential nonconformity that could affect the audit conclusions and the certification decision. The auditor should follow up on the information provided by the employee and verify its validity and impact.

* E. Extending the certification audit duration to create additional time to audit the use of the lower grade machines. This is not a suitable response, as it would disrupt the audit schedule and the availability of the audit team and the auditee. The auditor should report the situation to the certification body and propose any necessary changes to the audit plan, such as conducting a subsequent audit.

* F. Raising a nonconformity against 8.1 Operational Planning and Control as the organization has not been open about its processes. This is not a suitable response, as it would be based on a single source of information that has not been verified or corroborated. The auditor should collect sufficient and appropriate audit evidence to support any nonconformity, and should also consider the root cause and the severity of the nonconformity.

References:

ISO/IEC 27001:2022, clauses 8.1 and Annex A control A.5.24

ISO/IEC 27006:2022, clauses 7.4.2, 7.4.3, and 7.5.2

[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 18-19, 23-24 A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit ISO 27001 - Annex A.16: Information Security Incident Management

NEW QUESTION # 284

下列哪兩個短語適用於「審計目標」？

- A. 如果需要，確定改進的機會
- B. 檢查法律合規性
- C. 確定一致性
- D. 審核持續時間
- E. 審核員能力
- F. 修改管理政策

Answer: A,C

Explanation:

The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS. Reference: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

NEW QUESTION # 285

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 初始認證審核。審計計劃的下一步是召開末次會議。在最終審核小組會議上，身為審核組組長，您同意報告 2 項輕微不符合項和 1 項改進機會，如下：

選擇您將在最後一次會議上向受審核方提供建議的審核專案經理的建議選項。

- A. 建議在 3 個月內進行部分審核
- B. 建議可以在一年內的監督審核中結束調查結果
- C. 建議在 6 個月內進行全面的重新審核
- D. 在您批准擬議的糾正措施計劃後建議進行認證

Answer: A

Explanation:

*Minor Nonconformities: The identified nonconformities are minor, meaning they don't pose a significant risk to the information security management system (ISMS). They are likely to be easily rectified with focused corrective actions.

*Opportunity for Improvement: This is not a nonconformity but a suggestion for enhancing the ISMS. It doesn't require immediate corrective action but should be addressed in the organization's continual improvement efforts.

*Initial Certification: As this is an initial certification audit, the organization is expected to demonstrate its commitment to addressing any gaps identified. A partial audit allows for a focused follow-up on the specific areas of nonconformity, ensuring they have been adequately addressed.

Why other options are not suitable:

*A. Recommend certification after your approval of the proposed corrective action plan: While certification is the goal, it's premature to recommend it before verifying the effectiveness of the corrective actions.

*B. Recommend that a full scope re-audit is required within 6 months: This is too extensive for minor nonconformities. A full re-audit is usually reserved for major nonconformities or systemic issues.

*D. Recommend that the findings can be closed out at a surveillance audit in 1 year: This is too long a timeframe for addressing the nonconformities. Prompt corrective action is necessary to demonstrate commitment to the ISMS.

In summary, recommending a partial audit within 3 months strikes the right balance between allowing the organization time to implement corrective actions and ensuring timely verification of their effectiveness. This approach aligns with the principles of ISO 27001 and supports the organization's journey towards certification.

NEW QUESTION # 286

情境二：

Clinic 成立於 1990 年代，是一家專注於心臟疾病治療和複雜外科手術的醫療器材公司。公司總部位於歐洲，服務對象包括病患和醫療專業人員。Clinic 收集患者數據，用於制定個人化治療方案、監測治療效果並改善設備功能。為了增強資料安全性並建立信任，Clinic 正在實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。此舉體現了 Clinic 致力於安全管理敏感患者資訊和專有技術的承諾。

診所僅考慮內部問題、介面、內部活動與外包活動之間的依賴關係以及相關方的期望，來確定其資訊安全管理系統 (ISMS) 的範圍。該範圍已詳細記錄並公開。在定義其 ISMS 時，診所選擇專注於研發、病患資料管理和客戶支

援等關鍵部門的關鍵流程。

儘管初期面臨挑戰，診所仍堅持推進資訊安全管理系統(ISMS)的實施，並根據自身獨特需求量身訂做安全控制措施。專案團隊在排除ISO/IEC 27001標準附件A中的某些控制措施的同時，納入了其他產業特定的控制措施以增強安全性。團隊評估了這些控制措施在內部和外部因素下的適用性，最終制定了一份全面的適用性聲明(SoA)，詳細闡述了控制措施選擇和實施背後的理由。

隨著認證準備工作的推進，被任命為團隊負責人的布萊恩採用了一種自主風險評估方法，以識別和評估公司的策略問題和安全措施。這種積極主動的方法確保了診所的風險評估與其目標和使命保持一致。

問題：

根據情境 2，Brian 選擇哪一種方法進行風險評估？

- A. 八度音階
- B. EBIOS
- C. 梅哈里

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* A. OCTAVE (Operationally Critical Threat, Asset, and Vulnerability Evaluation) - Correct Answer.

OCTAVE is a self-directed risk assessment methodology where organizations identify, evaluate, and manage information security risks based on their strategic objectives, aligning with Brian's approach.

* B. MEHARI is a quantitative risk analysis method, not self-directed.

* C. EBIOS is focused on regulatory compliance and external risk factors, which Brian's methodology did not emphasize.

Thus, Brian's approach aligns best with OCTAVE, as it is self-directed and focuses on organizational security practices.

NEW QUESTION # 287

您是一位經驗豐富的 ISMS 審核團隊負責人，正在與分配給您的審核團隊的正在接受培訓的審核員進行交談。您希望確保他們了解計劃-執行-檢查-行動週期的檢查階段對於資訊安全管理系統的運作的重要性。

您可以透過要求他選擇最能描述檢查活動目的的答案來做到這一點

'管理審查。

管理評審的目的是： 選擇 1

- A. 定期考慮資訊安全管理體系，以確保其持續合規性、充分性和有效性。
- B. 定期評估資訊安全管理體系，以確保其持續有效率、充分且有效。
- C. 依計畫的時間間隔檢視資訊安全管理體系，以確保其持續適用性、充分性和有效性。
- D. 定期更新資訊安全管理體系，以確保其持續符合性、充分性和有效性。

Answer: C

Explanation:

The management review is a key component of the "Check" stage in the Plan-Do-Check-Act (PDCA) cycle.

Its primary purpose is to evaluate the overall ISMS and make strategic decisions for improvement. Here's why the other options are less accurate:

*A. Random intervals: Reviews should be conducted at planned intervals for consistency and tracking progress.

*B. Compliance: While compliance is a consideration, the main focus is on the system's suitability for the organization's needs, its adequacy in managing risks, and its overall effectiveness in achieving information security objectives.

*D. Update: The management review might lead to updates, but its primary goal is evaluation, not immediate modification.

References:

*ISO/IEC 27001:2022, Section 9.3 (Management Review): Outlines the purpose and requirement for conducting management reviews.

*PECB Candidate Handbook, ISO/IEC 27001 Lead Auditor: Emphasizes the management review's role in evaluating the ISMS's suitability, adequacy, and effectiveness, driving continuous improvement.

NEW QUESTION # 288

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