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## ISO-IEC-27001-Lead-Auditor-CN Real Brain Dumps - ISO-IEC-27001-Lead-Auditor-CN Pdf Files

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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q184-Q189):

### NEW QUESTION # 184

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. 在您批准擬議的糾正措施計劃後建議進行認證 建議可以在 1 年內透過監督審核結束調查結果
- B. 立即推薦認證
- C. 建議在 3 個月內進行部分審核
- D. 建議在未來某個日期進行突擊審核

- E. 建議在 6 個月內進行全面的重新審核

**Answer: A**

Explanation:

According to ISO/IEC 17021-1:2015, which specifies the requirements for bodies providing audit and certification of management systems, clause 9.4.9 requires the certification body to make a certification decision based on the information obtained during the audit and any other relevant information<sup>1</sup>. The certification body should also consider the effectiveness of the corrective actions taken by the auditee to address any nonconformities identified during the audit<sup>1</sup>. Therefore, when making a recommendation to the audit programme manager, an ISMS auditor should consider the nature and severity of the nonconformities and the proposed corrective actions.

Based on the scenario above, the auditor should recommend certification after their approval of the proposed corrective action plan and recommend that the findings can be closed out at a surveillance audit in 1 year. The auditor should provide the following justification for their recommendation:

\* Justification: This recommendation is appropriate because it reflects the fact that the auditee has only two minor nonconformities and one opportunity for improvement, which do not indicate a significant or systemic failure of their ISMS. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity<sup>2</sup>. An opportunity for improvement is defined as a suggestion for improvement beyond what is required by ISO/IEC 27001:2022.

Therefore, these findings do not prevent or preclude certification, as long as they are addressed by appropriate corrective actions within a reasonable time frame. The auditor should approve the proposed corrective action plan before recommending certification, to ensure that it is realistic, achievable, and effective. The auditor should also recommend that the findings can be closed out at a surveillance audit in 1 year, to verify that the corrective actions have been implemented and are working as intended.

The other options are not valid recommendations for the audit programme manager, as they are either too lenient or too strict for the given scenario. For example:

\* Recommend certification immediately: This option is not valid because it implies that the auditor ignores or accepts the nonconformities, which is contrary to the audit principles and objectives of ISO

19011:20182, which provides guidelines for auditing management systems. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to consider the effectiveness of the corrective actions taken by the auditee before making a certification decision.

\* Recommend that a full scope re-audit is required within 6 months: This option is not valid because it implies that the auditor overreacts or exaggerates the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:

20151, which requires the certification body to determine whether a re-audit is necessary based on the nature and extent of nonconformities and other relevant factors. A full scope re-audit is usually reserved for major nonconformities or multiple minor nonconformities that indicate a serious or widespread failure of an ISMS.

\* Recommend that an unannounced audit is carried out at a future date: This option is not valid because it implies that the auditor distrusts or doubts the auditee's commitment or capability to implement corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to conduct unannounced audits only under certain conditions, such as when there are indications of serious problems with an ISMS or when required by sector-specific schemes.

\* Recommend that a partial audit is required within 3 months: This option is not valid because it implies that the auditor imposes or prescribes a specific time frame or scope for verifying corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a partial audit is necessary based on the nature and extent of nonconformities and other relevant factors.

A partial audit may be appropriate for minor nonconformities, but the time frame and scope should be agreed upon with the auditee and based on the proposed corrective action plan.

References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO 19011:2018 - Guidelines for auditing management systems

## NEW QUESTION # 185

在與管理認證機構審核計畫的個人進行討論時，客戶組織的管理系統代表會要求指定特定審核員來進行認證審核。選擇以下選項中的兩個來了解管理審核計劃的個人應如何應對。

- A. 建議請求認證機構管理層允許該請求
- B. 通知管理系統代表他的請求可以被接受
- C. 告知管理系統代表，審核團隊的選擇是審核專案經理需要根據可用資源做出的決定
- D. 建議管理系統代表選擇其他認證機構
- E. 表明他的請求將被考慮，但可能不會被接受

**Answer: C,E**

Explanation:

According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should ensure that its auditors are competent, impartial, and independent from the auditee organization<sup>2</sup>. Therefore, if a Management System Representative of a client organization asks for a specific auditor for the certification audit, the individual(s) managing the audit programme should respond in a way that does not compromise these principles or create any conflict of interest or undue influence<sup>2</sup>. Two possible ways to respond are to state that his request will be considered but may not be taken up, as there may be other factors that affect the auditor selection process; or to advise him that the audit team selection is a decision that the audit programme manager needs to make based on the resources available, such as auditor availability, competence, location, etc<sup>2</sup>. The other options are not suitable ways to respond in this situation. For example, advising him that his request can be accepted may raise doubts about the objectivity and credibility of the auditor and the certification body; suggesting that he chooses another certification body may imply that his request is unreasonable or unethical; and suggesting asking the certification body management to permit his request may suggest that there is room for negotiation or manipulation in auditor selection<sup>2</sup>. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

#### NEW QUESTION # 186

組織 A 的審核員對供應商 B 進行審核。

- A. 與 A 的供應商評估團隊分享調查結果
- B. 與 B 的其他客戶分享調查結果
- C. 與 B 的認證機構分享調查結果
- D. 與 A 中的其他相關經理分享調查結果
- E. 與 B 的資安經理分享調查結果
- F. 與 B 中的其他相關經理分享調查結果

**Answer: B,D**

Explanation:

According to the PECB Candidate Handbook<sup>1</sup>, one of the principles of auditing is confidentiality, which means that auditors should respect the confidentiality of information obtained during the audit and not disclose it to unauthorized parties. The handbook also states that auditors should only report audit results to those who have a legitimate need to know, such as the client, the auditee, and the certification body.

Therefore, sharing the findings with other relevant managers in A or B's other customers would be a breach of confidentiality, as they are not directly involved in the audit process or the information security management system of B. Sharing the findings with B's Information Security Manager or other relevant managers in B would be appropriate, as they are part of the auditee organization and responsible for the implementation and improvement of the ISMS. Sharing the findings with A's supplier evaluation team or B's certification body would also be acceptable, as they have a legitimate need to know the audit results for the purpose of supplier selection or certification, respectively. References: 1: PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 7-8.

#### NEW QUESTION # 187

關鍵的審計流程是審計員收集資訊並確定調查結果特徵的方式。按正確的順序列出列出的操作以完成此過程。最後一項已為您完成。

□

**Answer:**

Explanation:

□ Explanation:

- \* Determine source of information
- \* Collect by means of appropriate sampling
- \* Reviewing
- \* Audit evidence
- \* Evaluating against audit criteria
- \* Audit findings
- \* Audit conclusions

The reviewing step involves checking the accuracy, completeness, and relevance of the collected information.

The audit evidence step involves documenting the information in a verifiable and traceable manner. The evaluating against audit criteria step involves comparing the audit evidence with the requirements of the ISO 27001 standard and the organization's own policies and objectives. The audit findings step involves identifying any nonconformities, weaknesses, or opportunities for improvement in the ISMS. The audit conclusions step involves summarizing the audit results and providing recommendations for corrective actions or enhancements.

#### NEW QUESTION # 188

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, 並建議在五天之內結束審核。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. 在五天之內進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天之內完成審核, 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:

根據情境 5, 審核團隊不同意 Data Grid Inc. 針對 ISMS 審核提出的審核持續時間。您如何描述這樣的情況?

- A. 可以接受, 如果審核員認為審核持續時間不夠, 他們有權反對, 甚至拒絕審核授權
- B. 不可接受, 一旦接受審核委託, 審核持續時間就無法更改
- C. 不可接受, 審核持續時間由受審核方定義, 審核員無法更改

**Answer: A**

Explanation:

Auditors have the authority to object or even refuse an audit mandate if they believe that the audit duration proposed by the auditee is not sufficient to thoroughly assess the ISMS. It is crucial for the audit to be comprehensive enough to cover all necessary aspects of the system, ensuring its effectiveness and compliance.

#### NEW QUESTION # 189

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