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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q93-Q98):

NEW QUESTION # 93

從以下選項中，選擇完全由第三方審計團隊負責人負責的選項。

- A. 選擇審計團隊成員
- B. 辨識管理體系中的不符合項
- C. 代表認證機構行事

- D. 為審計團隊編製檢查清單

Answer: A

Explanation:

From Exact Extract:

Explanation for A (Sole Responsibility of Audit Team Leader):

The audit team leader is ultimately responsible for ensuring the audit team has the necessary competence and resources to conduct the audit effectively and achieve its objectives. This includes the crucial task of selecting the appropriate team members, considering their individual competencies, sector experience, and linguistic capabilities to cover the audit scope. While the certification body might provide a pool of auditors, the specific selection for a given audit is the team leader's responsibility to ensure the team is fit for purpose.

Reference:

ISO/IEC 17021-1:2015, Clause 7.3 "Audit team": This clause details the requirements for forming the audit team. Specifically, Clause 7.3.2 "Selection of the audit team" states, "The certification body shall select the audit team, including the audit team leader and technical experts, as required, for the specific audit." While the CB "selects," in practice, the audit team leader is often delegated or directly responsible for the specific selection of their team members based on the audit's needs, and the CB formally approves. The team leader's direct involvement in team composition is critical for audit effectiveness. This is a task that cannot be fully delegated to individual team members or entirely to an administrative role within the certification body without the team leader's input and approval.

Explanation for B (Not Sole Responsibility):

While an audit team leader will certainly review, guide, or approve audit checklists, the actual compilation of detailed checklists can be performed by any competent auditor within the team, or even by a central function of the certification body. It is not exclusively the team leader's task.

Reference:

ISO 19011:2018 (Guidelines for auditing management systems), Clause 6.4.3 "Preparing documented information for the audit":

This clause mentions that the audit team should prepare documented information, such as checklists, for the audit. It does not specify that this is solely the audit team leader's responsibility.

Explanation for C (Not Sole Responsibility):

While the audit team leader holds the primary authority and responsibility during the audit and certainly acts as the main representative of the certification body, all members of the audit team are expected to uphold the professionalism, ethics, and procedures of the certification body. Thus, "acting on behalf of the certification body" is a collective responsibility of the entire audit team, though the leader bears the ultimate accountability.

Reference:

ISO/IEC 17021-1:2015, Clause 4 "Principles": Outlines principles like impartiality, competence, and responsibility, which apply to all personnel involved in certification activities.

ISO 19011:2018, Clause 5 "Principles of auditing": Principles like ethical conduct, due professional care, and independence apply to all auditors.

Explanation for D (Not Sole Responsibility):

Identifying non-conformances is a fundamental responsibility of every auditor on the team. Each auditor, as they review documented information, conduct interviews, and observe processes in their assigned areas, is expected to identify and report any non-conformities against the audit criteria. The team leader then reviews, consolidates, and ensures proper categorization and documentation of these non-conformances, but they are not the sole identifier.

Reference:

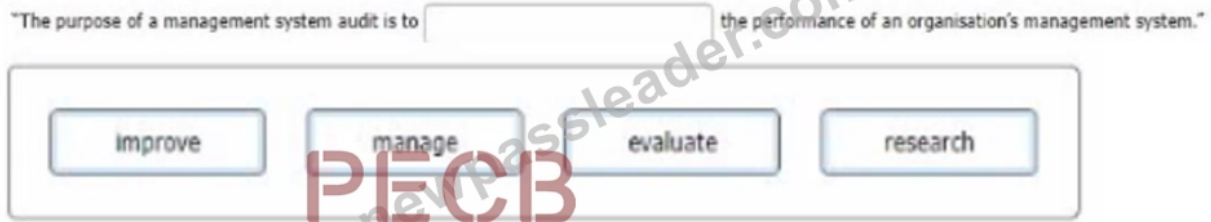
ISO 19011:2018, Clause 6.4.8 "Conducting audit activities": States that "evidence of conformity and nonconformity should be collected." This is an activity carried out by all auditors.

ISO 19011:2018, Clause 6.4.9 "Identifying and recording audit information": Specifies that "audit findings... shall be recorded." This applies to all auditors.

NEW QUESTION # 94

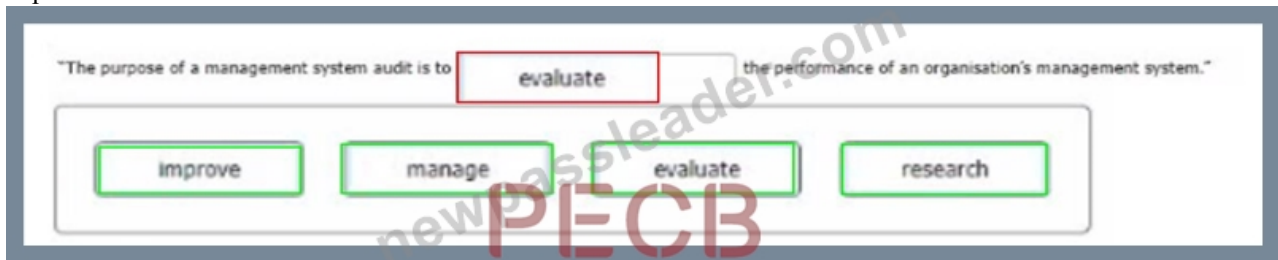
從以下選項中選擇一個最能完成句子的單字：

要用單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊應用程式文字。或者，您可以將該選項拖曳到適當的空白部分。



Answer:

Explanation:



NEW QUESTION # 95

當您正在進行第三方監督審計時，審計團隊的另一位成員找到您並尋求澄清。他們被要求評估該組織對控制 5.7——威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 27001 中引入的新控制措施之一，他們希望確保正確審查該控制措施。

他們準備了一份清單來協助他們進行審計，並希望您確認他們的計劃活動符合控制的要求。

下列哪三個選項代表有效的審計追蹤？

- A. 我將確保將產生威脅情報的任務分配給組織的內部稽核團隊
- B. 我將檢查該組織是否有完整記錄的威脅情報流程
- C. 我將檢視如何收集和評估與資訊安全威脅相關的資訊以產生威脅情報
- D. 我將與高階主管交談，以確保所有員工都意識到報告威脅的重要性
- E. 我將確保組織的風險評估流程從有效的威脅情報開始
- F. 我將檢查是否積極使用威脅情報來保護組織資訊資產的機密性、完整性和可用性
- G. 我將確保採取適當措施，向高階主管通報目前威脅情報安排的有效性
- H. 我將確定在產生威脅情報時是否使用了內部和外部資訊來源

Answer: B,F,H

Explanation:

The options that represent valid audit trails for assessing the organisation's application of control 5.7 - Threat Intelligence, according to ISO/IEC 27001:2022, are:

Option A: I will determine whether internal and external sources of information are used in the production of threat intelligence. This is relevant because effective threat intelligence typically requires gathering information from multiple sources to be comprehensive.

Option D: I will check that the organisation has a fully documented threat intelligence process. Proper documentation is a core requirement in ISO standards to ensure processes are defined, implemented, and maintained consistently.

Option E: I will check that threat intelligence is actively used to protect the confidentiality, integrity, and availability of the organisation's information assets. This verifies that the output of threat intelligence is being used effectively within the organisation's information security practices.

NEW QUESTION # 96

在第三方認證審核的背景下，有效的溝通非常重要。選擇包含有關審核上下文中通訊的正確答案的選項。

- A. 在審核期間，每位審核員應定期向受審核方和審核客戶傳達任何疑慮
- B. 審核期間，審核組長負責溝通
- C. 審核小組與受審核方之間的正式溝通管道可以在首次會議期間建立
- D. 無須建立正式的溝通安排，因為受審核方可以在審核期間隨時與審核員進行溝通

Answer: C

Explanation:

In the context of a third-party certification audit, it is very important to have effective communication between the audit team and the auditee. The formal communication channels, such as the names and contact details of the audit team members, the auditee representatives, the audit client and any other relevant parties, can be established during the opening meeting. This helps to ensure that the audit objectives, scope, criteria, methods, schedule and any other arrangements are clearly understood and agreed by all parties. It also facilitates the exchange of information, feedback, requests, concerns and complaints during the audit process. Reference: = ISO 19011:2022, clause 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 25.

NEW QUESTION # 97

ISMS (1)-----幫助確定 (2)-----,

- A. (1) 持續改進, (2) 矯正措施的有效性
- B. 問題 (1) 管理評審, (2) 持續改善的機會
- C. (1) 內部審計, (2) ISMS 範圍

Answer: B

Explanation:

Management review is a crucial component of an ISMS that helps determine opportunities for continual improvement. Through management review, an organization assesses the performance and effectiveness of its ISMS, including reviewing opportunities for improvements and the need for changes to the ISMS, including the security policy and security objectives.

NEW QUESTION # 98

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