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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q54-Q59):

NEW QUESTION # 54

情境 8: EsBank 自 9 月起為愛沙尼亞銀行業提供銀行和金融解決方案

2010 年，該公司在全國擁有 30 家分行和 100 多台 ATM 機。

EsBank 在高度監管的行業中運營，必須遵守許多有關資料安全和隱私的法律和法規。他們需要透過實施技術和非技術控制來管理整個營運的資訊安全。EsBank 決定實施基於 ISO/IEC 的 ISMS

27001，因為它提供了更好的安全性、更多的風險控制以及符合法律法規的關鍵要求。

在成功實施 ISMS 九個月後，EsBank 決定由獨立認證機構根據 ISO/IEC 27001 對其 ISMS 進行認證。

第一階段和第二階段審核是共同進行的，發現了一些不符合項。第一個不合格之處與 EsBank 的資訊標籤有關。該公司有資訊分類方案，但沒有資訊標籤程序。因此，需要相同保護等級的文件將被貼上不同的標籤（有時為機密，有時為敏感）。

考慮到所有文件也以電子方式存儲，不合格情況也影響了媒體處理。審計小組透過抽樣得出結論，200 個可移動媒體中有 50 個儲存了被錯誤分類為機密的敏感資訊。根據資訊分類方案，允許將機密資訊儲存在可移動媒體中，而嚴格禁止儲存敏感資訊。這標誌著另一個不合格之處。

他們起草了不合格報告，並與 EsBank 代表討論了審計結論，代表同意在兩個月內針對發現的不合格問題提交行動計劃。

EsBank 接受了審計組組長提出的解決方案。他們根據實體和電子格式的分類方案起草了資訊標籤程序，解決了不合格問題。可移動媒體程式也基於此程式進行了更新。

審計完成兩週後，EsBank 提交了總體行動計畫。在那裡，他們解決了檢測到的不合格問題以及採取的糾正措施，但沒有包括有關受影響的系統、控制或操作的任何詳細資訊。審核小組評估了該行動計劃並得出結論，該計劃將解決不合格問題。然而，EsBank 收到了不利的認證建議。

根據上述場景，回答以下問題：

透過起草資訊標籤程序，EsBank 已：

- A. 建立資訊分類方案
- B. 消除不合格的根本原因
- C. 提交了解決不合格問題的行動計劃

Answer: C

Explanation:

By drafting a procedure for information labeling, EsBank has submitted an action plan to resolve the nonconformity. This step addresses the immediate issue identified during the audit by establishing a consistent approach to labeling information according to its classification.

NEW QUESTION # 55

作為審計員，您已經注意到 ABC Inc. 已製定了管理可移動儲存媒體的程序。該程式基於 ABC Inc. 採用的分類方案。另一方面，被歸類為「公共」的資訊沒有保密要求：因此，僅適用確保其完整性和可用性的程序。這是什麼類型的審計結果？

- A. 異常
- B. 一致性
- C. 不合格

Answer: B

Explanation:

This scenario represents a conformity because ABC Inc. has implemented procedures for managing removable storage media that align with the classification scheme of the information stored. When information is classified as "confidential," more stringent procedures apply, whereas for "public" information, the procedures focus only on integrity and availability, following the organization's defined information classification policy.

NEW QUESTION # 56

哪些控制與 ISO/IEC 27001 附件 A 控制相關，並且通常從其他指南和標準中選擇或由組織定義以滿足其特定需

求？

- A. 具體控制
- B. 戰略控制
- C. 一般控制

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

Specific controls are tailored security controls chosen based on risk assessments, industry best practices, and regulatory requirements. These align with ISO/IEC 27001:2022 Annex A controls, which organizations select based on their risk landscape.

General controls refer to broad security measures that apply to all organizations.

Strategic controls focus on high-level governance and long-term security goals, not detailed security implementations.

NEW QUESTION # 57

審核組組長決定聘請技術專家作為審核小組的一部分，這樣他們就可以填補審核組成員知識的潛在空白。在這種情況下，審計組長應該考慮什麼？

- A. 技術專家應直接與認證機構而不是審核員討論他們的擔憂
- B. 技術專家只能透過審核小組成員之一向受審核方傳達其審核結果
- C. 讓技術專家在需要時做出與審核流程相關的決定

Answer: B

Explanation:

The technical expert can communicate their audit findings to the auditee only through one of the audit team members. This ensures that communications remain coordinated and that the audit team maintains control over the audit process.

NEW QUESTION # 58

情境 6：Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與 Sinvestment 簽訂保密協議後。他們開始了審計活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已制定文件程序，但並非所有文件都具有相同的格式。

隨後，審計小組對 Sinvestment 的高階主管進行了多次訪談，以了解他們在 ISMS 實施中的作用。第一階段審計的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審計人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment 代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審計讓審計團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審計小組觀察到，行銷部門（未包含在審計範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是 ISO/IEC 27001 的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審計報告中。此外，在第二階段審計中，審計小組觀察到 Sinvestment 沒有記錄使用者活動日誌。

該公司的程序規定“記錄用戶活動的日誌應保留並定期審查”，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

根據情境 6，在第一階段審核期間，審核員發現一些有關 ISMS 的文件具有不同的格式。在這種情況下，審計師該做什麼？

- A. 將此觀察結果記錄為第 2 階段應在審核期間驗證的問題
- B. 驗證記錄的資訊是否具有適當的格式並且符合公司的記錄程序，因為這是標準的要求
- C. 僅驗證是否記錄了標準要求的信息，而不考慮格式，因為這不是標準的要求

Answer: C

Explanation:

The auditor should verify if the information required by the standard is documented, without necessarily focusing on the format, as

long as the content meets the requirements of the standard. ISO/IEC 27001 does not mandate a specific format for documentation, only that necessary information is appropriately documented, maintained, and controlled.
References: ISO/IEC 27001:2013, Clause 7.5 (Documented information)

NEW QUESTION # 59

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