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## **PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q345-Q350):**

### **NEW QUESTION # 345**

當審核團隊的另一位成員向您尋求澄清時，您正在進行第三方監督審核。他們被要求評估組織對控制 5.7 - 威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 中引入的新控制措施之一 27001，他們希望確保正確審核控制。他們準備了一份清單來協助他們進行審核，並希望您確認他們計劃的活動符合控制要求。下列哪三個選項代表有效的審計追蹤？

- A. 我將回顧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
- B. 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
- C. 我將檢查該組織是否擁有完整記錄的威脅情報流程
- D. 我將確定在威脅情報的生成中是否使用內部和外部資訊來源
- E. 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
- F. 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
- G. 我將確保組織的風險評估流程從有效的威脅情報開始
- H. 我將確保採取適當措施，向最高管理階層通報目前威脅情報安排的有效性

**Answer: A,E,H**

### **Explanation:**

These three options represent valid audit trails for control 5.7, as they are aligned with the control's requirements and objectives. According to the web search results from my predefined tool, control 5.7 requires organisations to collect and analyse information relating to information security threats and use that information to take mitigation actions<sup>12</sup>. The control also specifies that threat intelligence should be relevant, perceptive, contextual, and actionable, and that it should be used to prevent, detect, or respond to threats<sup>34</sup>. Therefore, the auditor should verify how the organisation collects, analyses, and produces threat intelligence, how it uses threat intelligence to protect its information assets, and how it monitors and evaluates the effectiveness of its threat intelligence arrangements. The other options are not valid audit trails, as they are either irrelevant, incorrect, or incomplete. For example:

- \* The task of producing threat intelligence is not assigned to the organisation's internal audit team, but to the person or team responsible for the ISMS, such as the information security manager or the information security committee<sup>5</sup>.
- \* The organisation's risk assessment process does not begin with effective threat intelligence, but with the identification of the context, scope, and objectives of the ISMS. Threat intelligence is an input for the risk identification and analysis, but not the starting point of the risk assessment process.
- \* Speaking to top management to make sure all staff are aware of the importance of reporting threats is not sufficient to audit the control, as it does not address how the organisation collects, analyses, and produces threat intelligence, nor how it uses it to take mitigation actions. The auditor should also speak to the staff involved in the threat intelligence process, and review the relevant documents and records.
- \* Checking that the organisation has a fully documented threat intelligence process is not enough to audit the control, as it does not verify the implementation and effectiveness of the process. The auditor should also observe the process in action, and examine the outputs and outcomes of the process.
- \* Determining whether internal and external sources of information are used in the production of threat intelligence is a partial audit trail, as it only covers one aspect of the control. The auditor should also assess the quality, reliability, and relevance of the sources, and how the information is analysed and used.

### **NEW QUESTION # 346**

在第三方認證審核的背景下，哪兩個選項規定了審核組長在管理審核和審核小組的管理職責？

- A. 準備審核不合格報告
- B. 採訪 ISMS 經理

- C. 頒發管理體系證書
- D. 與受審核方建立聯繫
- E. 採用風險為本的方法來規劃審核
- F. 審核高階管理人員

**Answer: D,E**

Explanation:

In the context of a third-party certification audit, the management responsibilities of the audit team leader in managing the audit and the audit team include adopting a risk-based approach to planning the audit and establishing contact with the auditee. A risk-based approach to planning the audit means that the team leader should consider the risks and opportunities that may affect the achievement of the audit objectives, the scope and criteria, the audit methods and techniques, the allocation of resources and the assignment of tasks to the audit team members. Establishing contact with the auditee means that the team leader should communicate with the auditee before, during and after the audit, to confirm the audit arrangements, to obtain relevant information, to address any issues or concerns, to provide feedback and to report the audit results and conclusions. References: = ISO 19011:2022, clauses 6.4.1 and 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, pages 24 and 25.

#### NEW QUESTION # 347

下列哪一項最能定義管理控制？

- A. 與組織結構相關的控制，例如職責劃分、工作輪調、職位說明和審批流程
- B. 與使用技術措施或技術相關的控制，例如防火牆、警報系統、監視器和入侵偵測系統
- C. 與人員管理相關的控制，包括員工訓練、管理評審和內部稽核

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

Managerial controls (also called administrative controls) include policies, procedures, and processes to ensure effective security governance. These controls include training, internal audits, security awareness programs, and management reviews. These align with ISO/IEC 27001:2022 Annex A Control A.5.2 (Information Security Roles and Responsibilities) and A.5.3 (Segregation of Duties). B . Organizational structure controls relate to segregation of duties and job rotations, making them structural controls rather than purely managerial.

#### NEW QUESTION # 348

您是認證機構審核員，負責對為 ICT 設施提供託管服務的客戶營運的資料中心進行 ISO/IEC 27001:2022 監督審核。

您和您的導遊目前位於客戶出租給客戶的私人套房之一。每間套房的出入均使用密碼鎖進行控制。每間套房也安裝了閉路電視。

每個套件內有三個資料櫃，客戶可以在其中放置關鍵任務伺服器和其他網路設備，例如交換器和路由器。

您注意到，雖然套房中的兩個櫃子已上鎖，但第三個櫃子卻未上鎖。你問導遊為什麼。他們回覆「這是因為客戶目前正在更換硬碟單元。他們的技術人員目前正在午休」。

接下來你應該採取哪三項行動？

- A. 什麼也不做，房間看起來受到了充分的保護，因此不太可能發生安全事件。
- B. 在嚮導許可的情況下，與客戶聯繫以確認他們正在更換驅動器。
- C. 當技術人員吃完午餐回來時，斥責他們沒有打開櫃子。
- D. 針對控制措施 5.16「身分管理」提出不符合項，因為可能無法辨識誰未上鎖櫃子。
- E. 針對控制措施 7.2「實體進入」提出不符合項，因為客戶設備所在的區域不受保護。
- F. 提出改進的機會，建議每當客戶離開套房時就鎖上櫃門，即使他們打算在短時間內返回。
- G. 查看閉路電視記錄，確保自上次確認櫃子鎖定以來只有客戶曾造訪過櫃子。
- H. 針對控制措施 7.4「實體安全監控」提出不符合項，因為私人套房未持續受到未經授權的實體存取監控。

**Answer: B,F,G**

Explanation:

Leaving the cabinet unlocked while the technician is on a lunch break exposes the client's equipment and data to potential physical security risks, such as theft, damage, or tampering. This is a violation of the ISO/IEC 27001:2022 requirements for physical entry (control 7.2) and physical security monitoring (control 7.4), which aim to prevent unauthorized access to information processing

facilities and assets. Therefore, the appropriate actions for the auditor are:

Raise an opportunity for improvement (OFI) suggesting that the cabinet doors are locked whenever clients leave their suites, even if they intend to return within a short time. This would enhance the security of the client's equipment and data, and reduce the likelihood of security incidents.

Review the CCTV records to ensure that only the client has accessed the cabinet since it was last confirmed as locked. This would verify the integrity and availability of the client's equipment and data, and identify any possible unauthorized access or interference. With the permission of the guide, speak to the customer to confirm that they are in the process of swapping out a drive. This would validate the reason for leaving the cabinet unlocked, and assess the impact and risk of the activity on the client's information security.

Reference:

ISO/IEC 27001:2022, clause 7.2, Physical entry

ISO/IEC 27001:2022, clause 7.4, Physical security monitoring

PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process

PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

#### NEW QUESTION # 349

根據 ISO/IEC 27001，資訊安全管理系統旨在保護下列哪兩項？

- A. 資訊的可訪問性
- B. 資訊的機密性
- C. 資訊的一致性
- D. 資訊整合
- E. 訊息的真實性
- F. 資訊的完整性

Answer: B,F

Explanation:

ISO/IEC 27001 focuses on the core principles of the CIA triad:

\* Confidentiality: Ensuring information is accessible only to authorized individuals.

\* Integrity: Maintaining the accuracy and completeness of information, protecting it from unauthorized modification.

\* Availability: Information should be accessible to authorized users when needed (this is also important, but not one of the choices in this specific question).

Reference:

\* ISO/IEC 27001:2022, Section 4.2 (Understanding the needs and expectations of interested parties): This section highlights the importance of determining relevant interested parties and their requirements related to information security, which includes addressing confidentiality, integrity, and availability.

#### NEW QUESTION # 350

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