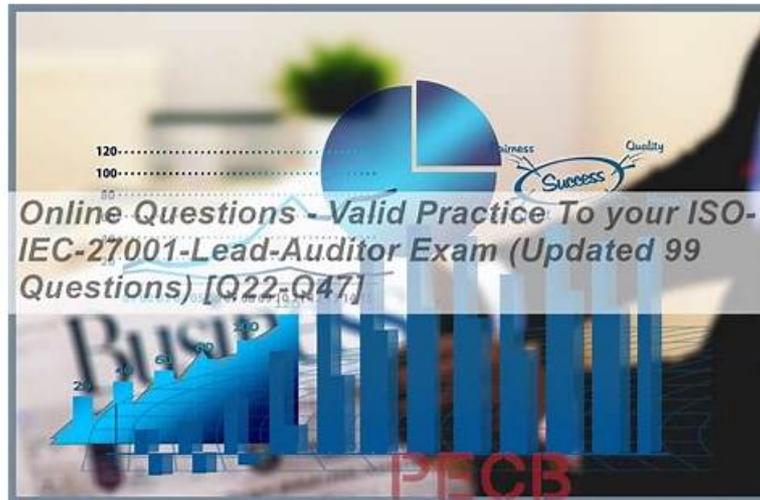


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q139-Q144):

NEW QUESTION # 139

誰可以存取高度機密的文件？

- A. 簽署 NDA 的員工有業務須知
- B. 有業務需要了解的員工
- C. 有業務須知的承包商
- D. 指定具有核准存取權限並已簽署 NDA 的非員工

Answer: B

Explanation:

According to ISO/IEC 27001:2022, clause 8.2.1, the organization shall ensure that access to information and information processing facilities is limited to authorized users based on the access control policy and in accordance with the business requirements of access control. Therefore, only employees with a business need-to-know are allowed to access highly confidential files, and not contractors, non-employees or employees with signed NDA. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 140

場景七：Webvue。總部位於日本，是一家專門從事電腦軟體開發、支援和維護的技術公司。Webvue 提供跨各個技術領域和業務領域的解決方案。其旗艦服務是 CloudWebvue，一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台。專為企業和個人用戶設計。CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。

Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第 1 階段和第 2 階段審計同時進行 Webvue 以其對資產保密的嚴格性而自豪，他們使用適當的加密控制來保護儲存在 CloudWebvue 中的資訊。任何機密級別的每條信息，無論是否供內部使用。受限的或機密的資訊首先用唯一的對應哈希值加密，然後儲存在雲端。肖恩、萊拉、山姆和 Tina。Keith 是 IT 和資訊安全審計團隊中最有經驗的審計員，也是審計團隊的負責人。他的職責包括規劃審計和管理審計團隊。尚實踐生成的。在檢查了 Webvue 的加密政策後，他們得出結論，採訪中獲得的資訊是真實的。然而，由於該策略沒有解決加密金鑰的使用和壽命問題，因此加密金鑰仍在使用中。

依照 Webvue 和認證機構後來達成的協議，審計團隊選擇進行虛擬審計，專門專注於驗證 Webvue 是否符合 ISO/IEC 27001 的控制 8.11 資料屏蔽，以符合認證範圍和審計目標。他們檢查了 CloudWebvue 中保護資料所涉及的流程。重點關注公司如何遵守其政策和監管標準。作為此過程的一部分。審計團隊負責人 Keith 對相關文件和加密金鑰管理程序進行了截圖，以記錄和分析 Webvue 實踐的有效性。

Webvue 使用產生的測試資料用於測試目的。然而，根據與 QA 部門經理的訪談以及該部門使用的程序確定，有時會使用即時系統資料。在這樣的場景中，會產生大量數據，同時產生更準確的結果。測試資料受到保護和控制，這透過 Webvue 人員在審計期間執行的加密過程模擬得到驗證。儘管不在審計範圍之內，但安全培訓部門的不合規情況可能會對審計範圍內的流程產生影響，具體會影響 CloudWebvue 中的資料安全和加密實踐。因此，Keith 將此發現納入審計報告中，並告知被審計方。

根據上述情景，回答以下問題：

根據場景 7，哪一種稽核程序用來驗證測試資料的使用是否符合要求？

- A. 技術驗證
- B. 記錄資訊審查
- C. 確證

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

C. Correct Answer:

Technical verification involves directly testing or simulating controls.

Webvue's personnel simulated the encryption process, confirming test data security measures.

A. Incorrect:

Document review is passive, while technical verification is active and includes real-time assessments.

B. Incorrect:

Corroboration is about cross-checking information, whereas technical verification tests controls in practice.

Relevant Standard Reference:

NEW QUESTION # 141

您正在一家提供醫療保健服務的住宅療養院執行 ISMS 審核，並審查軟體程式碼管理 (SCM) 系統。您在 SCM 上總共發現了 10 個使用者帳戶。

您確認其中一位用戶 Scott 已辭職 9 個月

前。SCM 系統管理員確認 Scott 最後一次檢出原始碼是在 1 個月前。他正在安全區域使用本機網路的授權桌面之一。

您檢查用戶註銷程序，其中規定“經理必須確保在辭職批准後立即從相關 ICT 系統和/或設備註銷用戶帳戶和授權。”用戶 Scott 沒有註銷記錄。

IT 安全經理解釋說，Scott 辭職後每個月仍然會回到辦公室，提供原始碼維護的支援。這就是為什麼他在 SCM 上的帳戶仍然存在。

您想進一步調查其他領域以收集更多審計證據。選擇三個不是有效審計追蹤的選項。

- A. 收集更多關於如何定期審查存取控制以維護安全的證據（與控制措施 A.5.35 相關）
- B. 收集更多關於如何管理 Scott 從全職工作到兼職工作的轉變的證據（與控制措施 A.6.5 相關）
- C. 收集更多證據，了解 Scott 保存他查看的原始程式碼的位置以及如何保護它。（與控制 A.8.4 相關）
- D. 從新僱傭關係下人力資源部門進行的 Scott 背景核查中收集更多證據。（與控制 A.6.1 相關）
- E. 收集更多有關 Scott 如何存取員工的桌面和本地網路的證據。（與控制 A.5.15 相關）
- F. 收集更多有關組織如何支付 Scott 原始碼維護支援服務費用的證據。（與控制 A.6.2 相關）
- G. 收集更多有關 Scott 如何存取安全區域的證據。（與控制 A.8.4 相關）
- H. 收集更多證據來證明 Scott 辭職的原因以及他的重新任職是否存在利益衝突。（與控制措施 A.5.3 相關）

Answer: B,F,H

Explanation:

The options B, D, and G are not valid audit trails because they are not directly related to the ISMS requirements or the audit criteria. They are more relevant to the human resource management or the contractual arrangements of the organization, which are outside the scope of the ISMS audit. The other options are valid audit trails because they can provide evidence of how the organization implements and maintains the ISMS controls related to access control, secure areas, and information security aspects of business continuity management. Reference:

PECB Candidate Handbook ISO/IEC 27001 Lead Auditor, page 16, section 4.2.1 ISO/IEC 27001:2013, clauses A.5.3, A.5.15, A.5.35, A.6.1, A.6.2, A.6.5, A.8.4, A.17.1 ISO 19011:2018, clause 6.2.2

NEW QUESTION # 142

在發生資訊安全事件時，應遵守系統使用者的角色和責任，但以下情況除外：

- A. 如有需要，在調查期間與調查人員合作
- B. 讓所有員工了解資訊安全事件詳細信息
- C. 透過服務台發現後通報可疑或已知事件
- D. 必要時保留證據

Answer: B

Explanation:

The role and responsibility that system users should not observe in the event of an information security incident is D: make the information security incident details known to all employees. This is not a proper role or responsibility for system users, as it could cause unnecessary panic, confusion or speculation among employees who are not involved in the incident response process. It could also compromise the confidentiality and integrity of the incident information, which could be sensitive or confidential in nature. Making the information security incident details known to all employees could also violate the information security policies and procedures of the organization, which may require a certain level of discretion and confidentiality when dealing with incidents. The other roles and responsibilities are correct, as they describe what system users should do in the event of an information security incident, such as reporting the incident to the Servicedesk (A), preserving evidence if necessary (B), and cooperating with investigative personnel if needed

. These roles and responsibilities help to ensure a quick, effective and orderly response to information security incidents. ISO/IEC 27001:2022 requires the organization to implement procedures for reporting and managing information security incidents (see clause A.16.1). References: CQI & IRCA Certified ISO/IEC

27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Information Security Incident Management?

NEW QUESTION # 143

根據 ISO/IEC 27001，資訊安全管理系統旨在保護下列哪兩項？

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

Answer: A,B

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 # 144

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