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PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor exam)

Mark Question

Question 2 of 9

Which of the following does an Asset Register contain? (Choose two)

☒ A. Asset Type

☒ B. Asset Owner

☐ C. Asset Modifier

☐ D. Process ID

Answer: A,B

Explanation:

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q29-Q34):

NEW QUESTION # 29

a----- 的職責包括促進審核活動、維護後勤、確保遵守健康和安全管理政策以及代表受審核方見證審核過程。

- A. 指南
- B. 觀察者
- C. 內部稽核員

Answer: A

Explanation:

The responsibilities described fit those of a "guide." A guide in an audit context is typically someone from the auditee's organization who facilitates audit activities, manages logistics, ensures compliance with health and safety policies, and may also witness the audit process, assisting the audit team.

References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 30

場景 3: Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

ISMS 實施成果如下

- * 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。
- * 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
- * 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
- * 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
- * 資訊安全角色和職責已在每位員工的職位說明中明確說明
- * 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。

Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。

在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：

- * 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。
- * 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。

在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。

根據上述情景，回答以下問題：

情境 3 中所描述的哪一種行為顯示審計組長違反了獨立性原則？

- A. 審計團隊在審計報告中納入了前員工的證據，但沒有透露來源
- B. 審計組長與高階主管討論了審計結論後，發來了一份有利的報告
- C. 審計團隊負責人向前員工透露了有關 Rebuildy 的機密信息

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer:

Independence is compromised when an auditor alters audit findings under pressure.

The audit team leader misrepresented compliance, violating ISO 19011's principles of objectivity and integrity.

B . Incorrect:

Including anonymous evidence in an audit report is acceptable as long as it is verified.

C . Incorrect:

While revealing confidential information would be unethical, it was not mentioned in the scenario.

Relevant Standard Reference:

NEW QUESTION # 31

檢查以下陳述並確定哪兩個是錯誤的：

- A. 選擇現場、虛擬或組合審核應考慮歷史績效和先前的審核結果
- B. 在虛擬審核之前進行技術檢查可以提高審核的有效性和效率
- C. 分配給第三方審核的天數取決於受審核方的空間時間
- D. 在虛擬審核期間，強烈建議參與面談的受審核方保持網路攝影機處於啟用狀態
- E. 獲準進行現場審核的審核員不需要進行虛擬審核的額外培訓，因為所需的技能沒有顯著差異
- F. 出於保密和安全考慮，虛擬審核期間的螢幕共享是審核團隊審查受審核方文件的一種方法

Answer: C,E

Explanation:

The number of days assigned to a third-party audit is not determined by the auditee's availability, but by the audit program, which considers the audit scope, objectives, criteria, risks, and resources¹². The auditee's availability is only one factor that affects the audit planning and scheduling, but not the audit duration³. Auditors approved for conducting onsite audits do require additional training for virtual audits, as there are significant differences in the skillset required. Virtual audits pose different challenges and opportunities than onsite audits, such as communication, technology, security, and evidence collection⁴. Auditors need to be familiar with the tools and techniques for conducting remote audits, as well as the ethical and professional behavior expected in a virtual environment. Reference:

PECB Candidate Handbook - ISO 27001 Lead Auditor, page 18

ISO 19011:2018, Guidelines for auditing management systems, clause 5.3.2 ISO 19011:2018, Guidelines for auditing management systems, clause 6.3.1 Deloitte - Conducting a Virtual Internal Audit, page 1

[A Guide to Conducting Effective and Efficient Remote Audits], page 1

[ISO 19011:2018, Guidelines for auditing management systems], clause 7.2.3

[Remote Auditing Best Practices & Checklist for Regulatory Compliance], page 1

NEW QUESTION # 32

您是經驗豐富的審核團隊領導，指導審核員進行培訓。

您的團隊目前正在對代表外部客戶儲存資料的組織進行第三方監督審核。接受培訓的審核員的任務是審查適用性聲明 (SoA) 中列出的並在現場實施的組織控制措施。

從以下內容中選擇您希望接受培訓的審核員審查的四項控制措施。

- A. 保密與保密協議
- B. 資訊資產清單的開發與維護
- C. 在組織內部以及向其他組織傳輸訊息的規則
- D. 進出裝載區的通道
- E. 電源線和資料線如何進入建築物
- F. 組織的業務連續性安排
- G. 現場閉路電視和門禁系統的運行
- H. 供應商協定中如何解決資訊安全問題

Answer: A,B,C,H

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the auditor in training should review the organisational controls that are related to the information security policy, the roles and responsibilities, the information classification, the information exchange, the supplier relationships, and the information asset management¹. These controls are aligned with the ISO/IEC 27001 requirements for clauses

5, 7, 8.2, 8.3, and 8.42. The other controls (A, D, G, and H) are more relevant to the physical and environmental security, the communications security, or the business continuity management, which are not part of the organisational controls³. References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 42, section 5.2.32: ISO/IEC 27001:2022, clauses 5, 7, 8.2, 8.3, and 8.43: ISO/IEC 27001:2022, clauses 8.1, 8.5, and 8.6.

NEW QUESTION # 33

場景 2: Knight 是一家來自美國北加州的電子公司，開發電玩遊戲機。Knight 在全球擁有 300 多名員工。在成立五週年之際，他們決定推出 G-Console，這是一款面向全球市場的新一代電玩遊戲機。G-Console 被認為是 2021 年的終極媒體機，將為玩家帶來最佳的遊戲體驗。

主機包將包括一副 VR 耳機、兩個

遊戲和其他禮物。

多年來，公司透過誠信、誠實和尊重客戶而建立了良好的聲譽。這種良好的聲譽是大多數熱衷遊戲玩家在 Knight 的 G-console 一上市就想擁有它的原因之一。

Knight 除了是一家非常以客戶為導向的公司之外，也因其開發品質獲得了遊戲產業的廣泛認可。他們的價格比合理標準允許的要高一些。儘管如此，對於 Knight 的大多數忠實客戶來說，這並不是一個問題，因為它們的品質是一流的。作為世界頂級視訊遊戲機開發商之一，Knight 也經常成為惡意活動的焦點。該公司的 ISMS 已投入運作一年多了。ISMS 範圍包括 Knight 的所有部門（財務和人力資源部門除外）。最近，奈特的一些包含專有資訊的文件被駭客洩露。Knight 的事件回應團隊 (IRT) 立即開始分析系統的每個部分以及事件的詳細資訊。IRT 的第一個懷疑是 Knight 的員工使用了弱密碼，因此很容易被未經授權存取其帳戶的駭客破解。然而，在仔細調查該事件後，IRT 確定駭客透過擷取檔案傳輸協定 (FTP) 流量來存取帳戶。FTP 是一種用於在帳戶之間傳輸檔案的網路協定。它使用明文密碼進行身份驗證。受此資訊安全事件的影響，在 IRT 的建議下，Knight 決定用 Secure Shell (SSH) 協定取代 FTP，這樣任何捕獲流量的人都只能看到加密的資料。在這些變化之後，奈特進行了風險評估，以驗證控制措施的實施是否已將類似事件的風險降至最低。該過程的結果得到了 ISMS 專案經理的批准，他聲稱實施新控制措施後的風險等級符合公司的風險接受程度。根據該場景，回答以下問題：FTP 使用明文密碼進行驗證。這是一個 FTP：

- A. 漏洞
- B. 威脅
- C. 風險

Answer: A

NEW QUESTION # 34

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