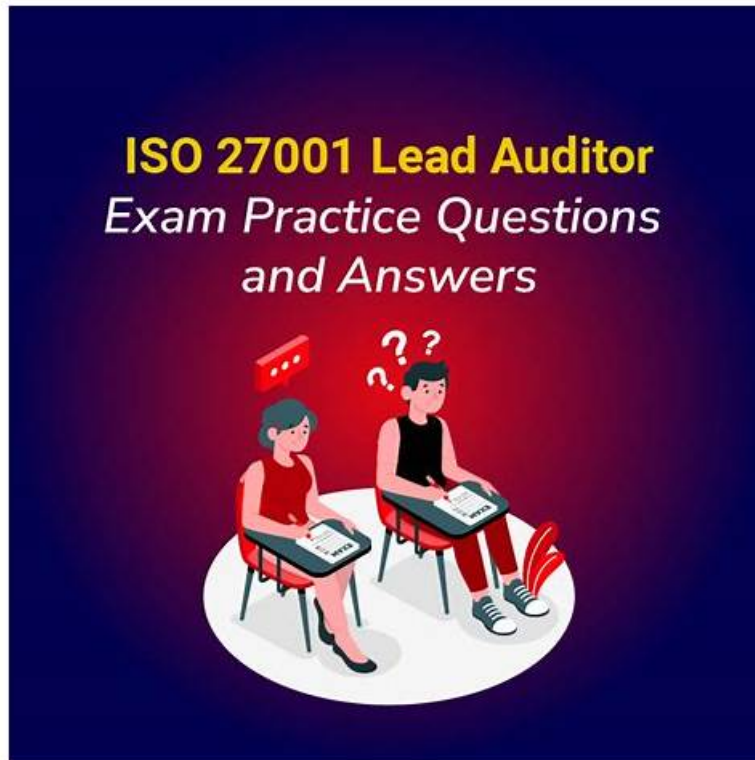


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**PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-**

## Auditor 中文版) Sample Questions (Q147-Q152):

### NEW QUESTION # 147

您詢問 IT 經理，為什麼組織仍在使用行動應用程序，而個人資料加密和假名化測試卻失敗了。此外，服務經理是否有權批准測試。

IT 經理解釋說，根據軟體安全管理程序，測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。

您正在準備審計結果。選擇正確的選項。

- A. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。  
(與第 8.1 條相關，控制措施 A.8.30)
- B. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。  
(與第 8.1 條相關，控制措施 A.8.29)
- C. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。(與第 8.1 條相關，控制措施 A.8.30)
- D. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。  
(與第 8.1 條相關，控制措施 A.8.29)

**Answer: C**

Explanation:

According to ISO 27001:2022 Annex A Control 8.30, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes developing and entering into licensing agreements that cover code ownership and intellectual property rights, and implementing appropriate contractual requirements related to secure design and coding in accordance with Annex A 8.25 and 8.29. In this case, the organisation and the developer have performed security tests that failed, which indicates that the secure design and coding requirements of Annex A 8.29 were not met. The IT Manager explains that the encryption and pseudonymisation functions failed because they slowed down the system and service performance, and that an extra 150% of resources are needed to cover this. However, this does not justify the acceptance of the test results by the Service Manager, who is not authorised to approve the test according to the software security management procedure. The Service Manager should have consulted with the IT Manager, who is the owner of the process, and followed the procedure for handling nonconformities and corrective actions. The Service Manager's decision to continue the service based on access control alone exposes the organisation to the risk of compromising the confidentiality, integrity, and availability of personal data processed by the mobile app. Therefore, there is a nonconformity (NC) with clause 8.1, control A.8.30.

Reference:

- 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
- 2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

### NEW QUESTION # 148

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). Reference: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems -

**NEW QUESTION # 149**

完成第一階段並準備第二階段初步認證審核後，受審核方通知審核小組負責人，他們希望擴大審核範圍，以包括該組織最近收購的另外兩個場所。

考慮到這些訊息，您希望審核小組負責人採取什麼行動？

- A. 獲取有關其他站點的信息，以通知管理審核計劃的個人
- B. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核
- C. 通知被審核方審核組長接受請求
- D. 增加第 2 階段審核的長度以包含額外的站點

**Answer: A**

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client<sup>1</sup>. Reference: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

**NEW QUESTION # 150**

您是認證機構指派的 ISMS 審核小組組長，負責對資料中心客戶進行後續審核。根據 ISO 19011:2018，後續審核的目的是要驗證下列哪一項？

- A. 糾正措施的完成情況和有效性
- B. ISMS 目標的實施
- C. 管理系統的有效性
- D. 風險處理計劃的實施

**Answer: A**

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit<sup>1</sup>. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon<sup>2</sup>. A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives<sup>3</sup>.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

\*Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results<sup>4</sup>.

\*Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives<sup>5</sup>.

\*Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

References:

- 1: ISO 19011:2018, 6.7;
- 2: ISO 19011:2018, 3.7;
- 3: ISO 19011:2018, 5.5.2;
- 4: ISO 19011:2018, 3.6;
- 5: ISO 19011:2018, 3.5;
- 6: ISO 19011:2018, 3.4;
- 7: ISO 19011:2018;
- 8: ISO 19011:2018;
- 9: ISO 19011:2018;
- 10: ISO 19011:2018;
- 11: ISO 19011:2018;
- 12: [ISO 19011:2018]

### NEW QUESTION # 151

您是一位經驗豐富的 ISMS 審核員，在一家提供 ICT 回收服務的組織中進行第三方監督審核。公司不再需要的 ICT 設備由組織處理。它要么被重新調試並重複使用，要么被安全地銷毀。

您注意到房間角落的長凳上有兩台伺服器。兩者的項目上都貼有伺服器名稱、IP 位址和管理員密碼的貼圖。您向 ICT 經理詢問這些物品，他告訴您這些物品是昨天從一位老客戶那裡收到的一批貨物的一部分。

您應該採取哪一項行動？

- A. 要求被審核方移除標籤，然後繼續審核
- B. 針對控制提出不符合項 5.31 法律、法規、監管和合約要求'
- C. 針對控制措施 8.20 「網路安全」提出不符合項（應保護、管理和控制網路和網路設備，以保護系統和應用程式中的資訊）
- **D. 注意審核結果並檢查處理與客戶 IT 安全相關的進貨的流程**
- E. 記錄您在審核結果中看到的內容，但不採取進一步行動
- F. 請 ICT 經理記錄資訊安全事件並啟動資訊安全事件管理流程

**Answer: D**

Explanation:

According to ISO 27001:2022 clause 8.1.4, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes implementing appropriate contractual requirements related to information security with external providers, such as customers who send ICT equipment for reclamation<sup>12</sup> In this case, the organisation offers ICT reclamation services, which involves processing customer ICT equipment that may contain sensitive or confidential information. The organisation should have a process in place to ensure that the customer ICT equipment is handled securely and in accordance with the customer's information security requirements. The process should include steps such as verifying the customer's identity and authorisation, checking the inventory and condition of the equipment, removing or destroying any labels or stickers that contain information about the equipment or the customer, wiping or erasing any data stored on the equipment, and documenting the actions taken and the results achieved<sup>12</sup> The fact that the auditor noticed two servers on a bench with stickers that reveal the server's name, IP address and admin password indicates that the process for dealing with incoming shipments relating to customer IT security is not effective or not followed. This could pose a risk of unauthorised access, disclosure, or modification of the customer's information or systems. Therefore, the auditor should note the audit finding and check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022<sup>12</sup> The other actions are not appropriate for the following reasons:

\* A. Asking the ICT Manager to record an information security incident and initiate the information security incident management process is not appropriate because this is not an information security incident that affects the organisation's own information or systems. An information security incident is defined as a single or a series of unwanted or unexpected information security events that have a significant probability of compromising business operations and threatening information security<sup>12</sup> In this case, the information security event affects the customer's information or systems, not the organisation's. Therefore, the organisation should follow the process for dealing with incoming shipments relating to customer IT security, not the process for information security incident management.

\* C. Recording what the auditor has seen in the audit findings, but taking no further action is not appropriate because this would not address the root cause or the impact of the issue. The auditor has a responsibility to verify the effectiveness and compliance of the organisation's information security management system, and to report any nonconformities or opportunities for improvement<sup>12</sup> Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* D. Raising a nonconformity against control 5.31 Legal, statutory, regulatory and contractual requirements is not appropriate because this control is not relevant to the issue. Control 5.31 requires the organisation to identify and comply with the legal, statutory, regulatory and contractual requirements that are applicable to the information security management system<sup>12</sup> In this case, the issue is not about the organisation's compliance with the legal, statutory, regulatory and contractual requirements, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* E. Raising a nonconformity against control 8.20 'network security' (networks and network devices shall be secured, managed and controlled to protect information in systems and applications) is not appropriate because this control is not relevant to the issue. Control 8.20 requires the organisation to secure, manage and control its own networks and network devices to protect the information in its systems and applications<sup>12</sup> In this case, the issue is not about the organisation's network security, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* F. Asking the auditee to remove the labels, then carry on with the audit is not appropriate because this would not address the root cause or the impact of the issue. The auditor should not interfere with the auditee's operations or suggest corrective actions during

the audit, as this would compromise the auditor's objectivity and impartiality<sup>12</sup> The auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

References:

- 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
- 2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

## NEW QUESTION # 152

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