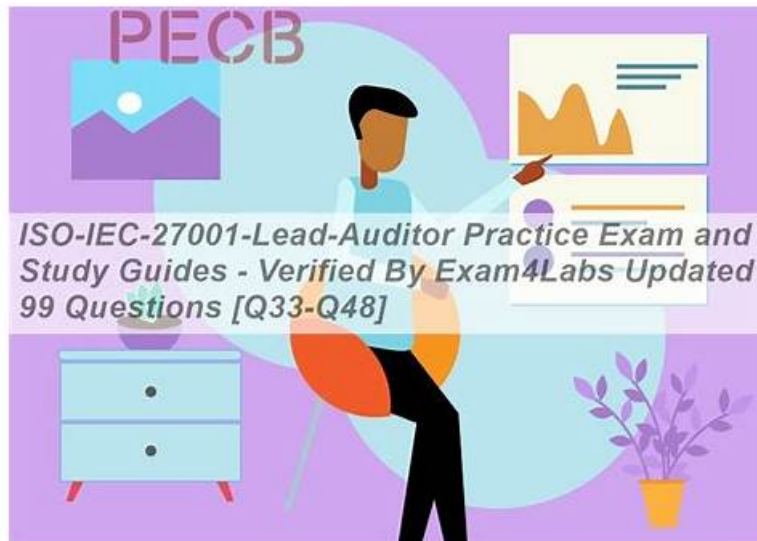# Clear the PECB ISO-IEC-27001-Lead-Auditor-CN Exam with Exam4Labs

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q239-Q244):

NEW QUESTION # 239
您是審核小組組長，對電信服務供應商進行第三方監督審核。您已將審核組織的資訊安全目標的責任分配給審核團隊的初級成員。在他們開始評估之前，您可以問他們以下問題來檢查他們對 ISO 要求的理解

/IEC 27001:2022。
資訊安全目標必須符合下列哪四項標準？

- A. 必須每年進行審核
- B. 它們必須清晰明確
- C. 它們必須符合 IS 政策
- D. 必須始終對其進行監控
- E. 必須始終對其進行測量
- F. 它們必須作為記錄資訊提供
- G. 它們必須是可實現的
- H. 必須適當地溝通

Answer: C,F,G,H

Explanation:
According to ISO/IEC 27001:2022, clause 6.2, information security objectives are the specific results that an organisation intends to achieve with its information security management system (ISMS). The standard specifies that information security objectives must fulfil the following criteria:
* They must be communicated appropriately (A): The organisation must ensure that the relevant internal and external parties are informed about the information security objectives and their roles and responsibilities in achieving them. This can help to create awareness, commitment, and accountability for information security. This criterion is related to clause 6.2.2 of ISO/IEC 27001:2022.
* They must be available as documented information (B): The organisation must maintain and retain documented information on the information security objectives, including their scope, level, indicators, and time frame. This can help to provide evidence, traceability, and consistency for information security. This criterion is related to clause 6.2.1 of ISO/IEC 27001:2022.
* They must be consistent with the IS Policy (G): The organisation must ensure that the information security objectives are aligned with the information security policy, which is the top-level statement of the organisation's intentions and direction for information security. This can help to support the strategic objectives and the context of the organisation. This criterion is related to clause 5.2 of ISO/IEC
27001:2022.
* They must be achievable (H): The organisation must ensure that the information security objectives are realistic and attainable, considering the available resources, capabilities, and constraints. This can help to avoid setting unrealistic or unfeasible expectations and to monitor and measure the progress and performance of information security. This criterion is related to clause 6.2.1 of ISO/IEC 27001:2022.
References:
* ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements1
* PECB Candidate Handbook ISO/IEC 27001 Lead Auditor2
* ISO 27001:2022 Lead Auditor - PECB3
* ISO 27001:2022 certified ISMS lead auditor - Jisc4
* ISO/IEC 27001:2022 Lead Auditor Transition Training Course5
* ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy6

NEW QUESTION # 240
應根據審計標準審查下列哪一項以確定審計結果？

- A. 審核範圍
- B. 審核結論
- C. 審核目標
- D. 審計證據

Answer: D

Explanation:
*Audit Findings: These are the results of evaluating collected audit evidence against the predetermined audit criteria.
*Audit Evidence: Objective, verifiable information gathered through interviews, observations, document reviews, etc., that supports the audit findings.
*Audit Criteria: The standards, policies, procedures, or requirements of the ISMS that are used as benchmarks for the audit.
The Process: Auditors compare collected audit evidence against the audit criteria to determine whether there is conformity or nonconformity, leading them to generate audit findings.
References:

*ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Discusses the process of gathering audit evidence and documenting nonconformities (which form a basis for audit findings).
*ISO 19011:2018 Guidelines for auditing management systems: Provides a broader framework for audit processes, emphasizing the role of audit evidence in generating findings.

NEW QUESTION # 241

「糾正措施」一詞是什麼意思？選擇一項

- A. 採取措施消除不合格或事故的原因
- B. 管理階層針對不合格項所採取的行動
- C. 採取措施防止不合格或事件發生
- D. 採取措施糾正不合格項或事件

Answer: A

Explanation:
Corrective action is a process of identifying and eliminating the root causes of nonconformities or incidents that have occurred or could potentially occur, in order to prevent their recurrence or occurrence. Corrective action is part of the improvement requirement of ISO 27001 and follows a standard workflow of identification, evaluation, implementation, review and documentation of corrections and corrective actions.
References: Procedure for Corrective Action, Nonconformity & Corrective Action For ISO 27001 Requirement 10.1, PECB Candidate Handbook ISO 27001 Lead Auditor (page 12)

NEW QUESTION # 242

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證資訊安全事件管理流程。
IT 安全經理介紹了資訊安全事件管理程序，並解釋該流程基於 ISO/IEC 27035-1:2016。
您查看該文件並注意到一條聲明「任何資訊安全弱點、事件和事故應在識別後 1 小時內報告給聯絡人 (PoC)」。在訪問員工時，您發現大家對「弱點、事件、事件」意義的理解有差異。
您從事件追蹤系統中抽取過去 6 個月的事件報告記錄樣本，總結結果如下表所示。
您想進一步調查其他領域以收集更多審計證據。選擇兩個不會出現在您的審核追蹤中的選項。

- A. 收集有關人力資源經理如何以及何時支付贖金以解鎖個人行動資料（即信用卡和銀行轉帳）的更多證據。（與控制措施 A.5.26 相關）
- B. 收集更多有關組織如何確定事件恢復時間的證據。（與控制措施 A.5.27 相關）
- C. 收集更多有關醫療保健監測服務要求的證據。（與第4.2條相關）
- D. 透過訪問更多員工了解他們對報告流程的理解來收集更多證據。（與控制措施 A.6.8 相關）
- E. 收集更多證據，說明組織如何確定事件發生後無需採取進一步行動。（與控制措施 A.5.26 相關）
- F. 收集更多有關事件恢復程序的證據。（與控制措施 A.5.26 相關）
- G. 收集更多關於公司如何以及何時支付贖金以解鎖公司手機和資料（即信用卡和銀行轉帳）的證據。（與控制措施 A.5.26 相關）

Answer: C,G

Explanation:
According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 4.2 requires an organization to determine the needs and expectations of interested parties that are relevant to its ISMS1. This includes identifying the legal, regulatory, contractual and other requirements that apply to its information security activities1. Therefore, collecting more evidence on what the service requirements of healthcare monitoring are may not be relevant to verifying the information security incident management process, as it is not directly related to the audit objective or criteria. This option will not be in the audit trail.

NEW QUESTION # 243

您正在準備審計結果。選擇兩個正確的選項。

- A. 沒有不合格項。報告資訊安全弱點、事件和事故。
  這符合第 9.1 條和控制措施 A.5.24。

- B. 沒有不合格項。已進行資訊安全處理培訓，並評估其有效性。這符合第 7.2 條和控制措施 A.6.3。
- C. 存在不合格項 (NC)。資訊安全事件培訓失敗。這不符合第 7.2 條和控制措施 A.6.3。
- D. 還有改進的機會 (OFI)。可以提高iLiirmation安全事件訓練的有效性。這與第 7.2 條和控制措施 A.6.3 相關。
- E. 有改進的機會 (OFI)。報告資訊安全弱點、事件和缺陷。這與第 9.1 條和控制措施 A.5.24 有關。
- F. 存在不合格項 (NC)。根據抽樣訪談結果，沒有受訪者能夠描述事件管理程序報告流程，包括人員的角色和職責。這不符合第 9.1 條和控制措施 A.5.24。

Answer: D,F

Explanation:
According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 7.2 requires an organization to determine the necessary competence of persons doing work under its control that affects its ISMS performance, and to provide training or take other actions to acquire or maintain the necessary competence1. Control A.6.3 requires an organization to ensure that all employees and contractors are aware of information security threats and concerns, their responsibilities and liabilities, and are equipped to support organizational policies and procedures in this respect2. Therefore, if an ISMS auditor finds that the information security incident training effectiveness can be improved, this indicates an opportunity for improvement (OFI) that is relevant to clause 7.2 and control A.6.3.
According to ISO/IEC 27001:2022, clause 9.1 requires an organization to monitor, measure, analyze and evaluate its ISMS performance and effectiveness1. Control A.5.24 requires an organization to define and apply procedures for reporting information security events and weaknesses2. Therefore, if an ISMS auditor finds that based on sampling interview results, none of the interviewees were able to describe the incident management procedure reporting process including the role and responsibilities of personnel, this indicates a nonconformity (NC) that is not conforming with clause 9.1 and control A.5.24.
The other options are not correct options for preparing the audit findings based on the given information. For example, there is no nonconformance if the information security weaknesses, events, and incidents are reported, as this conforms with clause 9.1 and control A.5.24; there is no nonconformance if the information security handling training has performed, and its effectiveness was evaluated, as this conforms with clause 7.2 and control A.6.3; there is no nonconformity if the information security incident training has failed, as this may not necessarily indicate a lack of conformity with clause 7.2 or control A.6.3; there is no opportunity for improvement if the information security weaknesses, events, and incidents are reported, as this is already conforming with clause 9.1 and control A.5.24. References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

NEW QUESTION # 244

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