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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor 中文版) Sample Questions (Q315-Q320):

NEW QUESTION # 315

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：

Knight 在以 SSH 取代 FTP 時使用了哪種風險處理選項？請參閱場景 2。

- A. 規避風險
- B. 風險修改
- C. 風險自留

Answer: B

Explanation:

Risk modification involves implementing controls to reduce the likelihood or impact of a risk. By replacing FTP with SSH, Knight has modified the risk associated with the transfer of files by ensuring that the data is encrypted, thereby reducing the likelihood of unauthorized access through traffic capturing¹. Reference: = This answer is based on the standard risk treatment options provided in ISO/IEC 27001, which include avoiding, modifying, sharing, or retaining risks as part of the risk management process

NEW QUESTION # 316

受限文件和機密文件有什麼差別？

- A. 受限 - 在授權組之間共用
機密 - 在指定個人之間共用
- B. 受限 - 在指定個人之間共用
機密 - 與朋友和家人分享
- C. 受限 - 在指定個人之間共用
機密 - 僅在整個組織內共享
- D. 受限 - 在指定個人之間共用
機密 - 在授權組之間共用

Answer: D

Explanation:

The difference between a restricted and confidential document is that a restricted document is to be shared among named individuals, while a confidential document is to be shared among an authorized group.

Restricted and confidential are examples of information classification levels that indicate the sensitivity and value of information and the degree of protection required for it. Restricted documents contain information that could cause serious damage or harm to the organization or its stakeholders if disclosed to unauthorized persons. Therefore, they should only be accessed by specific individuals who have a legitimate need to know and are authorized by the information owner. Confidential documents contain information that could cause damage or harm to the organization or its stakeholders if disclosed to unauthorized persons. Therefore, they should only be accessed by a defined group of people who have a legitimate need to know and are authorized by the information owner.

ISO/IEC 27001:2022 requires the organization to classify information in terms of legal requirements, value, criticality and sensitivity to unauthorized disclosure or modification (see clause A).

8.2.1). 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 Classification?

NEW QUESTION # 317

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：

審計團隊是否遵守有關財務報告系統狀況的審計最佳實務？

- A. 不，審核小組應該聯絡認證機構並報告情況
- B. 不，由於該行為的非法性質，審計小組應該退出審計
- C. 是的，因為它超出了審計範圍

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

The financial reporting system issue is a critical security concern, and the audit team should have reported the situation to the certification body for further action.

ISO 19011:2018 mandates auditors to escalate issues that impact compliance.

A. Incorrect:

Financial systems fall within ISMS scope if they contain sensitive data-it is not beyond the scope.

C. Incorrect:

Withdrawal is unnecessary unless legal violations prevent an effective audit.

Relevant Standard Reference:

NEW QUESTION # 318

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. 素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 audit¹. 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 upon². 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 objectives³.

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 results⁴.

* 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 objectives⁵.

* 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.

NEW QUESTION # 319

本組織擁有第三方認證機構核發的 ISO/IEC 27001 資訊安全管理系統 (ISMS) 認證。下列哪一項代表了擁有認可認證的優點？

- A. 組織產品的行銷價格上漲
- B. 對認證過程可信度的認可。
- C. 客戶端數量增加
- D. 審核報告的清晰度

Answer: B

Explanation:

One of the advantages of having accredited certification of ISMS to ISO/IEC 27001:2022 is that it demonstrates the recognition of the credibility of the certification process. Accredited certification means that the certification body has been assessed and approved by an accreditation body, which ensures that the certification body operates according to international standards and follows impartiality, competence and consistency principles. Accredited certification also enhances the confidence of the organisation's customers, partners, regulators and other interested parties in the organisation's information security performance and compliance.

References: = ISO/IEC 27001:2022, clause 0.2; [PECB Candidate Handbook ISO 27001 Lead Auditor], page 6; Key Benefits of ISO 27001 Certification - IT Governance.

NEW QUESTION # 320

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