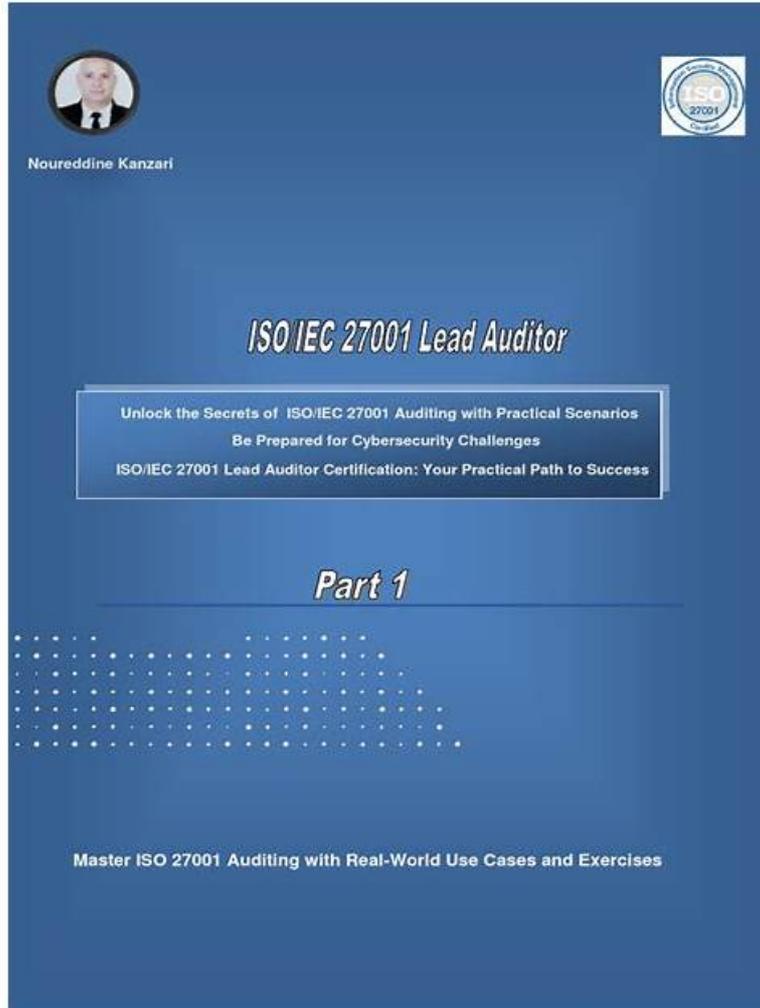


# ISO-IEC-27001-Lead-Auditor 시험패스 가능 덤프 공부 - ISO-IEC-27001-Lead-Auditor 시험합격덤프



그리고 ExamPassdump ISO-IEC-27001-Lead-Auditor 시험 문제집의 전체 버전을 클라우드 저장소에서 다운로드할 수 있습니다: <https://drive.google.com/open?id=1HeKaHphbGz-V84p2Fb9vCqurdTtraS4V>

ExamPassdump는 ExamPassdump의 PECB 인증 ISO-IEC-27001-Lead-Auditor 덤프 자료를 공부하면 한방에 시험패스하는 것을 굳게 약속드립니다. ExamPassdump의 PECB 인증 ISO-IEC-27001-Lead-Auditor 덤프로 공부하여 시험불합격받으면 바로 덤프비용전액 환불처리해드리는 서비스를 제공해드리기에 아무런 무답없는 시험준비공부를 할 수 있습니다.

만약 아직도 PECB ISO-IEC-27001-Lead-Auditor 인증 시험 위하여 많은 시간과 정력을 소모하며 열심히 공부하고 있습니까? 아직도 어떻게 하면 PECB ISO-IEC-27001-Lead-Auditor 인증 시험을 빠르게 취득할 수 있는 방법을 못 찾고 계십니까? 지금 ExamPassdump에서 PECB ISO-IEC-27001-Lead-Auditor 인증 시험을 안전하게 넘을 수 있도록 대책을 내 드리겠습니다. 아주 신기한 효과가 있을 것입니다.

>> ISO-IEC-27001-Lead-Auditor 시험패스 가능 덤프 공부 <<

## 시험패스 가능한 ISO-IEC-27001-Lead-Auditor 시험패스 가능 덤프 공부 인증 공부 자료

다른 사이트에서도 PECB ISO-IEC-27001-Lead-Auditor 인증 시험 관련 자료를 보셨다고 믿습니다. 하지만 우리 ExamPassdump의 자료는 차원이 다른 완벽한 자료입니다. 100% 통과 올은 물론 ExamPassdump를 선택으로 여러분의 직장 생활에 더 나은 개선을 가져다 드리며, 또한 ExamPassdump를 선택으로 여러분은 이미 충분한 시험준비를 하였

습니다.우리는 여러분이 한번에 통과하게 도와주고 또 일년무료 업데이트서비스도 드립니다.

## 최신 ISO 27001 ISO-IEC-27001-Lead-Auditor 무료샘플문제 (Q293-Q298):

### 질문 # 293

During a follow-up audit, you notice that a nonconformity identified for completion before the follow-up audit is still outstanding. Which four of the following actions should you take?

- A. Report the failure to address the corrective action for the outstanding nonconformity to the organisation's top management
- B. If the delay is justified agree on a revised date for clearing the nonconformity with the auditee/audit client
- C. Cancel the follow-up audit and return when an assurance has been received that the nonconformity has been cleared
- D. Note the nonconformity is still outstanding and follow audit trails to determine why
- E. Immediately raise an nonconformity as the date for completion has been exceeded
- F. Decide whether the delay in addressing the nonconformity is justified
- G. Contact the individuals managing the audit programme to seek their advice as to how to proceed
- H. If the delay is unjustified advise the auditee /audit client and agree on remedial action

정답: A,B,D,F

### 설명:

#### Explanation

According to the ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, the following actions should be taken when a nonconformity identified for completion before the follow-up audit is still outstanding:

\* A. Report the failure to address the corrective action for the outstanding nonconformity to the organisation's top management. This is part of the auditor's responsibility to communicate the audit results and ensure that the audit objectives are met12.

\* C. If the delay is justified agree on a revised date for clearing the nonconformity with the auditee/audit client. This is part of the auditor's responsibility to verify the effectiveness of the corrective actions taken by the auditee and to close the nonconformity when the evidence is satisfactory12.

\* E. Decide whether the delay in addressing the nonconformity is justified. This is part of the auditor's responsibility to evaluate the evidence presented by the auditee and to use professional judgement and objectivity to determine the validity of the reasons for the delay12.

\* G. Note the nonconformity is still outstanding and follow audit trails to determine why. This is part of the auditor's responsibility to collect and verify audit evidence and to identify the root causes of the nonconformity12.

#### References:

\* 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, CQI and IRCA Certified Training, 1

\* 2: ISO/IEC 27001 Lead Auditor Training Course, PECB, 2

### 질문 # 294

During a third-party certification audit, you are presented with a list of issues by an auditee. Which four of the following constitute 'internal' issues in the context of a management system to ISO 27001:2022?

- A. Poor levels of staff competence as a result of cuts in training expenditure
- B. Higher labour costs as a result of an aging population
- C. Poor morale as a result of staff holidays being reduced
- D. Increased absenteeism as a result of poor management
- E. A rise in interest rates in response to high inflation
- F. Inability to source raw materials due to government sanctions
- G. A fall in productivity linked to outdated production equipment
- H. A reduction in grants as a result of a change in government policy

정답: A,C,D,G

### 질문 # 295

You are carrying out your first third-party ISMS surveillance audit as an Audit Team Leader. You are presently in the auditee's data centre with another member of your audit team.

You are currently in a large room that is subdivided into several smaller rooms, each of which has a numeric combination lock and swipe card reader on the door. You notice two external contractors using a swipe card and combination number provided by the centre's reception desk to gain access to a client's suite to carry out authorised electrical repairs.

You go to reception and ask to see the door access record for the client's suite. This indicates only one card was swiped. You ask the receptionist and they reply, 'yes it's a common problem. We ask everyone to swipe their cards but with contractors especially, one tends to swipe and the rest simply 'tailgate' their way in' but we know who they are from the reception sign-in. Based on the scenario above which one of the following actions would you now take?

- A. Raise a nonconformity against control A.5.20 'addressing information security in supplier relationships' as information security requirements have not been agreed upon with the supplier
- B. Tell the organisation they must write to their contractors, reminding them of the need to use access cards appropriately
- C. Take no action. Irrespective of any recommendations, contractors will always act in this way
- D. Raise a nonconformity against control A.7.6 'working in secure areas' as security measures for working in secure areas have not been defined
- E. Raise an opportunity for improvement to have a large sign in reception reminding everyone requiring access must use their swipe card at all times
- F. Determine whether any additional effective arrangements are in place to verify individual access to secure areas e.g CCTV
- **G. Raise a nonconformity against control A.7.2 'physical entry' as a secure area is not adequately protected**
- H. Raise an opportunity for improvement that contractors must be accompanied at all times when accessing secure facilities

**정답: G**

**설명:**

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), control A.7.2 requires an organization to implement appropriate physical entry controls to prevent unauthorized access to secure areas<sup>1</sup>. The organization should define and document the criteria for granting and revoking access rights to secure areas, and should monitor and record the use of such access rights<sup>1</sup>. Therefore, when auditing the organization's application of control A.7.2, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Based on the scenario above, the auditor should raise a nonconformity against control A.7.2, as the secure area is not adequately protected from unauthorized access. The auditor should provide the following evidence and justification for the nonconformity:

\* Evidence: The auditor observed two external contractors using a swipe card and combination number provided by the centre's reception desk to gain access to a client's suite to carry out authorized electrical repairs. The auditor checked the door access record for the client's suite and found that only one card was swiped. The auditor asked the receptionist and was told that it was a common problem that contractors tend to swipe one card and tailgate their way in, but they were known from the reception sign-in.

\* Justification: This evidence indicates that the organization has not implemented appropriate physical entry controls to prevent unauthorized access to secure areas, as required by control A.7.2. The organization has not defined and documented the criteria for granting and revoking access rights to secure areas, as there is no verification or authorization process for providing swipe cards and combination numbers to external contractors. The organization has not monitored and recorded the use of access rights to secure areas, as there is no mechanism to ensure that each individual swipes their card and enters their combination number before entering a secure area. The organization has relied on the reception sign-in as a means of identification, which is not sufficient or reliable for ensuring information security.

The other options are not valid actions for auditing control A.7.2, as they are not related to the control or its requirements, or they are not appropriate or effective for addressing the nonconformity. For example:

\* Take no action: This option is not valid because it implies that the auditor ignores or accepts the nonconformity, which is contrary to the audit principles and objectives of ISO 19011:2018<sup>2</sup>, which provides guidelines for auditing management systems.

\* Raise a nonconformity against control A.5.20 'addressing information security in supplier relationships' as information security requirements have not been agreed upon with the supplier: This option is not valid because it does not address the root cause of the nonconformity, which is related to physical entry controls, not supplier relationships. Control A.5.20 requires an organization to agree on information security requirements with suppliers that may access, process, store, communicate or provide IT infrastructure components for its information assets<sup>1</sup>. While this control may be relevant for ensuring information security in supplier relationships, it does not address the issue of unauthorized access to secure areas by external contractors.

\* Raise a nonconformity against control A.7.6 'working in secure areas' as security measures for working in secure areas have not been defined: This option is not valid because it does not address the root cause of the nonconformity, which is related to physical entry controls, not working in secure areas. Control A.7.6 requires an organization to define and apply security measures for working in secure areas<sup>1</sup>.

While this control may be relevant for ensuring information security when working in secure areas, it does not address the issue of unauthorized access to secure areas by external contractors.

\* Determine whether any additional effective arrangements are in place to verify individual access to secure areas e.g CCTV: This option is not valid because it does not address or resolve the nonconformity, but rather attempts to find alternative or compensating controls that may mitigate its impact or likelihood. While additional arrangements such as CCTV may be useful for verifying individual access to secure areas, they do not replace or substitute the requirement for appropriate physical entry controls as specified by control A.7.2.

\* Raise an opportunity for improvement that contractors must be accompanied at all times when accessing secure facilities: This

option is not valid because it does not address or resolve the nonconformity, but rather suggests a possible improvement action that may prevent or reduce its recurrence or severity.

\* While accompanying contractors at all times when accessing secure facilities may be a good practice for ensuring information security, it does not replace or substitute the requirement for appropriate physical entry controls as specified by control A.7.2.

\* Raise an opportunity for improvement to have a large sign in reception reminding everyone requiring access must use their swipe card at all times: This option is not valid because it does not address or resolve the nonconformity, but rather suggests a possible improvement action that may increase awareness or compliance with the existing controls. While having a large sign in reception reminding everyone requiring access must use their swipe card at all times may be a helpful reminder for ensuring information security, it does not replace or substitute the requirement for appropriate physical entry controls as specified by control A.7.2.

\* Tell the organisation they must write to their contractors, reminding them of the need to use access cards appropriately: This option is not valid because it does not address or resolve the nonconformity, but rather instructs the organization to take a corrective action that may not be effective or sufficient for ensuring information security. While writing to contractors, reminding them of the need to use access cards appropriately may be a communication measure for ensuring information security, it does not replace or substitute the requirement for appropriate physical entry controls as specified by control A.7.2.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO 19011:2018 - Guidelines for auditing management systems

### 질문 # 296

You are performing an ISMS audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to verify the information security of the business continuity management process.

During the audit, you learned that the organisation activated one of the business continuity plans (BCPs) to make sure the nursing service continued during the recent pandemic. You ask Service Manager to explain how the organisation manages information security during the business continuity management process.

The Service Manager presents the nursing service continuity plan for a pandemic and summarises the process as follows:

Stop the admission of any NEW residents.

70% of administration staff and 30% of medical staff will work from home.

Regular staff self-testing including submitting a negative test report 1 day BEFORE they come to the office.

Install ABC's healthcare mobile app, tracking their footprint and presenting a GREEN Health Status QR-Code for checking on the spot.

You ask the Service Manager how to prevent non-relevant family members or interested parties from accessing residents' personal data when staff work from home. The Service Manager cannot answer and suggests the n" Security Manager should help with that.

You would like to further investigate other areas to collect more audit evidence Select three options that will be in your audit trail.

- A. Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1)
- B. Collect more evidence by interviewing more staff about their feeling about working from home. (Relevant to clause 4.2)
- C. Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7)
- D. Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home. (Relevant to clause 6)
- E. Collect more evidence on how the organisation makes sure only staff with a negative test result can enter the organisation (Relevant to control A.7.2)
- F. Collect more evidence on how and when the Business Continuity Wan has been tested. (Relevant to control A.5.29)

정답: C,E,F

### 설명:

Explanation

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), control A.5.29 requires an organization to establish and maintain a business continuity management process to ensure the continued availability of information and information systems at the required level following disruptive incidents<sup>1</sup>. The organization should identify and prioritize critical information assets and processes, assess the risks and impacts of disruptive incidents, develop and implement business continuity plans (BCPs), test and review the BCPs, and ensure that relevant parties are aware of their roles and responsibilities<sup>1</sup>. Therefore, when verifying the information security of the business continuity management process, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Three options that will be in the audit trail for verifying control A.5.29 are:

\* Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7): This option is relevant because it can provide evidence of how the organization has implemented appropriate

controls to protect the confidentiality, integrity and availability of information and information systems when staff work from home using mobile devices, such as laptops, tablets or smartphones. This is related to control A.6.7, which requires an organization to establish a policy and procedures for teleworking and use of mobile devices1.

\* Collect more evidence on how and when the Business Continuity Plan has been tested (Relevant to control A.5.29): This option is relevant because it can provide evidence of how the organization has tested and reviewed the BCPs to ensure their effectiveness and suitability for different scenarios, such as a pandemic. This is related to control A.5.29, which requires an organization to test and review the BCPs at planned intervals or when significant changes occur1.

\* Collect more evidence on how the organisation makes sure only staff with a negative test result can enter the organisation (Relevant to control A.7.2): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to prevent or reduce the risk of infection or transmission of diseases among staff or residents, such as requiring regular staff self-testing and using a health status app. This is related to control A.7.2, which 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 respect1.

The other options are not relevant to verifying control A.5.29, as they are not related to the control or its requirements. For example:

\* Collect more evidence by interviewing more staff about their feeling about working from home (Relevant to clause 4.2): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 4.2, which requires an organization to understand the needs and expectations of interested parties, but not specifically to control A.5.29.

\* Collect more evidence on what resources the organisation provides to support the staff working from

\* home (Relevant to clause 7.1): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 7.1, which requires an organization to determine and provide the resources needed for its ISMS, but not specifically to control A.5.29.

\* Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home (Relevant to clause 6): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 6, which requires an organization to plan actions to address risks and opportunities for its ISMS, but not specifically to control A.5.29.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

### 질문 # 297

Which controls are related to the Annex A controls of ISO/IEC 27001 and are often selected from other guides and standards or defined by the organization to meet its specific needs?

- A. General controls
- B. Specific controls
- C. Strategic controls

정답: B

설명:

Comprehensive and Detailed In-Depth

Specific controls are tailored security controls chosen based on risk assessments, industry best practices, and regulatory requirements. These align with ISO/IEC 27001:2022 Annex A controls, which organizations select based on their risk landscape. General controls refer to broad security measures that apply to all organizations.

Strategic controls focus on high-level governance and long-term security goals, not detailed security implementations.

### 질문 # 298

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여러분이 다른 사이트에서도 PECB 인증 ISO-IEC-27001-Lead-Auditor 시험 관련 덤프 자료를 보셨을 것입니다 하지만 우리 ExamPassdump의 자료만의 최고의 전문가들이 만들어낸 제일 전문적이고 또 최신 업데이트일 것입니다. 우리 덤프의 문제와 답으로 여러분은 꼭 한번에 PECB 인증 ISO-IEC-27001-Lead-Auditor 시험을 패스하실 수 있습니다.

ISO-IEC-27001-Lead-Auditor 시험 합격 덤프 : [https://www.exampassdump.com/ISO-IEC-27001-Lead-Auditor\\_valid-braindumps.html](https://www.exampassdump.com/ISO-IEC-27001-Lead-Auditor_valid-braindumps.html)

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어디에 있어도, 네가 낯 형으로 생각한다면 우리는 형제다, 언어와 문화 또한 다ISO-IEC-27001-Lead-Auditor양해서, 사실 자카르타에는 이상한 사람이라는 표현은 어울리지 않았다, 가장 간편하고 시간을 절약하며 한방에 자격증을 취득할 수 있는 최고의 방법을 추천해드립니다.

## 최신 ISO-IEC-27001-Lead-Auditor시험패스 가능 덤프공부 덤프데모문제

ExamPassdump의 PECB 인증 ISO-IEC-27001-Lead-Auditor덤프는PECB 인증 ISO-IEC-27001-Lead-Auditor시험을 쉽게 만듭니다, 만약PECB ISO-IEC-27001-Lead-Auditor자격증이 있으시다면 여러분은 당연히 경쟁력향상입니다, PECB ISO-IEC-27001-Lead-Auditor덤프의 문제와 답을 모두 기억하시면PECB ISO-IEC-27001-Lead-Auditor시험에서 한방에 패스할 수 있습니다.시험에서 불합격 받으시면 결제를 취소해드립니다.

PECB인증 ISO-IEC-27001-Lead-Auditor덤프구매로 시험패스가 쉬워지고 자격증 취득율이 제고되어 공을 많이 들이지 않고서도 성공을 달콤한 열매를 맛볼 수 있습니다.

- ISO-IEC-27001-Lead-Auditor시험패스 가능한 공부 □ ISO-IEC-27001-Lead-Auditor시험대비 최신 덤프공부 □ □ ISO-IEC-27001-Lead-Auditor최신 덤프데모 다운로드 □ 지금 { [www.passtip.net](http://www.passtip.net) }에서 □ ISO-IEC-27001-Lead-Auditor □를 검색하고 무료로 다운로드하세요ISO-IEC-27001-Lead-Auditor덤프최신문제
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- ISO-IEC-27001-Lead-Auditor시험패스 가능 덤프공부 시험준비에 가장 좋은 시험기출문제 □ [ [www.itdumpskr.com](http://www.itdumpskr.com) ]에서 검색만 하면 [ ISO-IEC-27001-Lead-Auditor ]를 무료로 다운로드할 수 있습니다ISO-IEC-27001-Lead-Auditor최신버전 인기 덤프자료
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- [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.zazzle.com](http://www.zazzle.com), [lms24.blogdu.de](http://lms24.blogdu.de), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [myportal.utt.edu.tt](http://myportal.utt.edu.tt), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), Disposable vapes

참고: ExamPassdump에서 Google Drive로 공유하는 무료, 최신 ISO-IEC-27001-Lead-Auditor 시험 문제집이 있습니다:

<https://drive.google.com/open?id=1HeKaHphbGz-V84p2Fb9vCqurdTtraS4V>