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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q157-Q162):

### NEW QUESTION # 157

為什麼在初次接觸時要考慮重要性？

- A. 確定審核時長
- B. 定義審計團隊角色
- C. 設定稽核目標

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

C . Correct Answer:

Materiality helps auditors identify significant areas for audit focus and is used to set audit objectives appropriately.

Materiality determines which processes, risks, or controls are critical for achieving effective ISMS implementation.

A . Incorrect:

Materiality affects audit scope but does not directly determine duration.

B . Incorrect:

Team roles are assigned based on expertise, not materiality considerations.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.2.3 (Determining Feasibility of Audit)

### NEW QUESTION # 158

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：

基於場景 2，Knight 決定用 Secure Shell (SSH) 協定取代 FTP。在這種情況下是否應該更新適用性聲明 (SoA)？

- A. 否，因為只有在新增控制項時才應更新 SoA，而不是在取消舊控制項時更新 SoA
- B. 不，使用 SSH 協定不是 ISO/IEC 27001 要求；且；因此，不需要包含在 SoA 中
- C. 是的，新控制的實施應該合理並包含在 SoA 中

Answer: C

Explanation:

The Statement of Applicability (SoA) is a core document within an ISMS that outlines the security controls an organization implements. When a new control, such as the SSH protocol, is implemented, it should be included in the SoA to reflect the current state of the ISMS. The SoA should be updated to justify the inclusion of the new control and to document how it is implemented within the organization<sup>12</sup>. Reference: = This guidance is based on the best practices for maintaining the SoA as per ISO/IEC 27001, which requires the SoA to be a living document that accurately reflects the security controls in use by the organization

#### NEW QUESTION # 159

下列哪兩個短語適用於「審計目標」？

- A. 審核員能力
- B. 確定一致性
- C. 修改管理政策
- D. 審核持續時間
- E. 檢查法律合規性
- F. 如果需要，確定改進的機會

**Answer: B,F**

Explanation:

The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS<sup>12</sup>. Reference: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

#### NEW QUESTION # 160

您是一位經驗豐富的 ISMS 審核團隊負責人，負責對網路服務供應商進行第三方監督審核。您正在檢視組織的風險評估流程是否符合 ISO /IEC 27001:2022。

以下哪三項審核結果會促使您提出不合格報告？

- A. 兩個系統都包含與保護資訊的機密性、完整性和可存取性無關的額外資訊安全風險
- B. 組織正在按照識別的順序處理資訊安全風險
- C. 組織的資訊安全風險評估流程僅基於對每個風險影響的評估
- D. 組織的風險評估標準尚未經過最高管理層的審查和批准
- E. 組織的資訊安全風險評估流程建議為每個風險分配一個風險負責人
- F. 組織尚未使用 RAG (紅色、琥珀色、綠色) 對其資訊安全風險進行分類。  
相反，它使用了微笑表情符號、中性表情符號和悲傷表情符號
- G. 組織已將其所有資訊安全風險的機率評估為 0%、25%、50%、75% 或 100%
- H. 有不同的系統用於評估營運資訊安全風險和評估策略資訊安全風險

**Answer: B,C,D**

Explanation:

The three audit findings that would prompt you to raise a nonconformity report are:

- \* The organisation is treating information security risks in the order in which they are identified
- \* The organisation's risk assessment criteria have not been reviewed and approved by top management
- \* The organisation's information security risk assessment process is based solely on an assessment of the impact of each risk

According to ISO/IEC 27001:2022, clause 6.1.2, the organisation must establish and maintain an information security risk management process that is consistent with the organisation's context and aligned with its overall risk management approach<sup>1</sup>. This process must include the following steps:

- \* Establishing the risk assessment criteria, which must be approved by top management and reflect the organisation's risk appetite and objectives<sup>2</sup>
- \* Identifying the information security risks, which must consider the assets, threats, vulnerabilities, impacts, and likelihoods<sup>3</sup>
- \* Analysing the information security risks, which must determine the levels of risk and compare them with the risk criteria<sup>4</sup>
- \* Evaluating the information security risks, which must prioritise the risks and decide whether they need treatment or not<sup>5</sup> Therefore, the audit findings B, E, and F indicate that the organisation is not following the required steps of the information security risk

management process, and thus are nonconformities with the standard.

The other audit findings are not necessarily nonconformities, as they may be acceptable depending on the organisation's context and justification. For example:

- \* Audit finding A may be acceptable if the organisation has identified and treated the additional information security risks that are relevant to its scope and objectives, and has documented the rationale for doing so<sup>6</sup>
- \* Audit finding C may be acceptable if the organisation has assigned clear roles and responsibilities for the information security risk management process, and has ensured that the risk owners have the authority and competence to manage the risks<sup>7</sup>
- \* Audit finding D may be acceptable if the organisation has defined and communicated the meaning and implications of the emoji-based risk classification, and has ensured that it is consistent with the risk criteria and the risk treatment process<sup>8</sup>
- \* Audit finding G may be acceptable if the organisation has justified the use of discrete values for the probability of the information security risks, and has ensured that they are realistic and consistent with the risk criteria and the risk analysis method<sup>9</sup>
- \* Audit finding H may be acceptable if the organisation has established and maintained different systems for assessing operational and strategic information security risks, and has ensured that they are integrated and aligned with the overall risk management approach and the ISMS objectives<sup>10</sup>

## NEW QUESTION # 161

OrgXY 是一家經過 ISO/IEC 27001 認證的軟體開發公司。在獲得認證一年後，OrgXY 的高階主管通知認證機構，該公司尚未準備好進行監督審核。在這種情況下會發生什麼？

- A. OrgXY 將其註冊轉移給另一個認證機構
- B. 認證已暫停
- C. 目前認證一直使用到下次監督審核

### Answer: B

Explanation:

If an organization like OrgXY informs the certification body that it is not ready to conduct the surveillance audit as scheduled, the certification may be suspended. This is because the surveillance audit is a critical part of the ongoing certification maintenance, required to ensure continued compliance with the standard.

References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, general guidelines on certification and surveillance requirements

## NEW QUESTION # 162

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## Exam Answers

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