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PECB ISO-IEC-27001-Lead-Auditor 中文 Exam Syllabus Topics:

Section	Objectives
Topic 1: Conducting an Audit	- Audit execution • 1. Interviewing techniques • 2. Evidence collection and verification • 3. Nonconformity identification
Topic 2: Information Security Management System (ISMS) based on ISO/IEC 27001	- ISO/IEC 27001 requirements (Clauses 4–10) • 1. Performance evaluation • 2. Improvement and corrective actions • 3. Planning and risk management • 4. Context of the organization • 5. Leadership and commitment • 6. Operation and controls • 7. Support and resources
Topic 3: Planning and Initiating an Audit	- Audit program and planning activities • 1. Audit team selection • 2. Defining audit objectives, scope, and criteria

Topic 4: Closing the Audit	- Audit reporting and follow-up • 1. Audit report preparation • 2. Corrective action review
Topic 5: Fundamentals of Information Security Auditing	- Audit principles based on ISO 19011 • 1. Confidentiality and independence • 2. Integrity, fair presentation, due professional care

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q133-Q138):

NEW QUESTION # 133
您正在一家提供醫療保健服務的住宅療養院執行 ISMS 審核，並審查軟體程式碼管理 (SCM) 系統。您在 SCM 上總共發現了 10 個使用者帳戶。
您確認其中一位用戶 Scott 已辭職 9 個月
前。 SCM 系統管理員確認 Scott 最後一次檢出原始碼是在 1 個月前。他正在安全區域使用本機網路的授權桌面之一。
您檢查用戶註銷程序，其中規定“經理必須確保在辭職批准後立即從相關ICT系統和/或設備註銷用戶帳戶和授權。”用戶Scott沒有註銷記錄。
IT 安全經理解釋說，Scott 辭職後每個月仍然會回到辦公室，提供原始碼維護的支援。這就是為什麼他在 SCM 上的帳戶仍然存在。
您想進一步調查其他領域以收集更多審計證據。選擇三個不是有效審計追蹤的選項。

- A. 收集更多關於如何定期審查存取控制以維護安全的證據（與控制措施 A.5.35 相關）
- B. 收集更多有關 Scott 如何存取安全區域的證據。 （與控制 A.8.4 相關）
- C. 從新僱傭關係下人力資源部門進行的 Scott 背景核查中收集更多證據。 （與控制 A.6.1 相關）
- D. 收集更多證據來證明 Scott 辭職的原因以及他的重新任職是否存在利益衝突。 （與控制措施 A.5.3 相關）
- E. 收集更多有關 Scott 如何存取員工的桌面和本地網路的證據。 （與控制 A.5.15 相關）
- F. 收集更多證據，了解 Scott 保存他查看的原始程式碼的位置以及如何保護它。（與控制 A.8.4 相關）
- G. 收集更多關於如何管理 Scott 從全職工作到兼職工作的轉變的證據（與控制措施 A.6.5 相關）
- H. 收集更多有關組織如何支付 Scott 原始碼維護支援服務費用的證據。 （與控制 A.6.2 相關）

Answer: D,G,H

Explanation:
The options B, D, and G are not valid audit trails because they are not directly related to the ISMS requirements or the audit criteria. They are more relevant to the human resource management or the contractual arrangements of the organization, which are outside the scope of the ISMS audit. The other options are valid audit trails because they can provide evidence of how the organization implements and maintains the ISMS controls related to access control, secure areas, and information security aspects of business continuity management. References:
* PECB Candidate Handbook ISO/IEC 27001 Lead Auditor, page 16, section 4.2.1
* ISO/IEC 27001:2013, clauses A.5.3, A.5.15, A.5.35, A.6.1, A.6.2, A.6.5, A.8.4, A.17.1

* ISO 19011:2018, clause 6.2.2

NEW QUESTION # 134
設想：
資訊安全事件發生後，組織創建了一套全面的備份程序，包括定期自動將所有關鍵資料備份至異地儲存位置。透過這樣做，該組織在這種情況下應用了哪一條資訊安全原則？

- A. 保密性
- B. 誠信
- C. 可用性

Answer: C

Explanation:
Comprehensive and Detailed In-Depth Explanation:
The CIA Triad (Confidentiality, Integrity, and Availability) is the foundation of information security principles.
* Availability ensures that data and services are accessible when needed. By implementing regular, automated backups and offsite storage, the organization ensures that critical data remains accessible even after a security incident (e.g., data loss, cyberattacks, or hardware failures). This aligns with ISO
/IEC 27001:2022 Annex A Control A.8.13 (Information Backup), which emphasizes maintaining and testing backups to ensure system resilience.
* Integrity ensures that data remains unaltered and accurate, but backups do not inherently enforce integrity unless accompanied by checksum or validation mechanisms.
* Confidentiality ensures that only authorized users can access data, which is not the primary goal of a backup procedure.

NEW QUESTION # 135
情境五：Cobt是一家位於倫敦的保險公司，提供各種商業、工業和人壽保險解決方案。近年來，Cobt的客戶數量大幅增加。由於需要處理大量數據，該公司決定通過ISO/IEC 27001認證，以保障資訊安全並展現其持續改善的承諾。儘管該公司先前已熟練進行常規風險評估，但實施資訊安全管理系統(ISMS)仍為其日常營運帶來了重大變化。在風險評估過程中，發現了一個風險：組織內部控制機制未能發現或阻止重大缺陷的發生。
該公司遵循一套實施資訊安全管理系統(ISMS)的方法，並在短短幾個月內就建立了可運作的ISMS。成功實施ISMS後，Cobt公司申請了ISO/IEC 27001認證。經驗豐富的審核員Sarah被指派負責此審核。在徹底分析了審核邀請後，Sarah接受了審核團隊負責人的職責，並立即開始收集有關Cobt公司的一般資訊。她制定了審核標準和目標，規劃了審核，並分配了審核團隊成員的職責。
莎拉承認，儘管Cobt公司透過提供多元化的商業和保險解決方案實現了顯著擴張，但仍依賴一些人工流程。因此，她最初的重點是收集有關該公司如何管理資訊安全風險的資訊。莎拉聯繫了Cobt公司的代表，請求查閱與風險管理相關的信息，以便進行異地審查，這是最初約定的審計內容之一。然而，Cobt公司後來拒絕了，聲稱此類資訊過於敏感，不宜在公司外部取得。這項拒絕引發了人們對審計可行性的擔憂，尤其是在被審計單位的配合程度以及取得證據方面。此外，Cobt公司也對審計計畫提出了質疑，稱其未能充分反映公司近期所做的變更。該公司指出，審計期間要執行的操作僅適用於初始範圍，並未涵蓋審計範圍的最新變更。莎拉也評估了情況的重要性，考慮了被拒絕提供的資訊對審計目標的重要性。在這種情況下，Cobt公司的拒絕引發了人們對審計完整性及其提供合理保證能力的質疑。鑑於上述情況，Sarah決定在簽署認證協議前退出審核，並已將決定告知Cobt和認證機構。此舉旨在確保審核原則得到遵守，並保持透明度，同時也彰顯了她始終堅持這些原則的決心。
根據以上情景，回答以下問題：
問題：
根據情境5，Cobt指出審計計畫未能正確反映他們近期對審計範圍所做的變更。在這種情況下，Sarah該怎麼做？

- A. 只有當 Cobt、Sarah 和認證機構就審核範圍的變更達成協議時，才可更改審核計畫。
- B. 由於 Cobt 只有在現有技術發生近期變更時才能要求更改審計範圍，因此請繼續按照初始範圍進行審計。
- C. 根據 Cobt 的要求更改審計計劃，因為審計範圍應反映待審計活動的狀態和重要性。

Answer: A

Explanation:
Comprehensive and Detailed In-Depth Explanation:
* C. Correct Answer: Changes to the audit scope must be approved by the auditee, the auditor, and the certification body. This ensures fairness and maintains compliance with ISO 19011 guidelines on audit planning.
* A. Incorrect: The audit schedule cannot be changed solely at Cobt's request-approval is required.
* B. Incorrect: Audit scope is not limited to technological changes but includes organizational and procedural changes as well.

Relevant Standard Reference:
* ISO 19011:2018 Clause 5.5.2 (Determining the Audit Scope and Schedule)

NEW QUESTION # 136
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). 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 Security Incident Management?

NEW QUESTION # 137
場景 7：Webvue 是一家總部位於日本的科技公司，專注於電腦軟體的開發、支援和維護。 Webvue 為各個技術領域和商業行業提供解決方案。其旗艦服務是 CloudWebvue，這是一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台，專為企業和個人用戶設計。 CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。
Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第一階段和第二階段的審核同時進行。 Webvue 以其對資產保密性的嚴格控製而自豪。他們使用適當的加密控制措施來保護儲存在 CloudWebvue 中的資訊。任何級別的信息，無論是內部使用、受限還是機密，都會先使用唯一的哈希值進行加密，然後再儲存在雲端。審核團隊由五人組成：Keith、Sean、Layla、Sam 和 Tina。 Keith 是 IT 和資訊安全審核團隊中最有經驗的審核員，擔任審核團隊負責人。他的職責包括規劃審核和管理審核團隊。 Sean 和 Layla 在專案規劃、業務分析和 IT 系統(硬體和應用)方面經驗豐富。他們的任務包括根據 Webvue 的內部系統和流程製定審計計劃。另一方面，Sam 和 Tina 近期完成了學業，負責完成日常工作，同時提升他們的審計技能。在透過與相關人員訪談驗證是否符合 ISO/IEC 27001 附錄 A 中關於密碼學使用 8.24 控制項的要求時，稽核團隊發現，加密金鑰最初是基於隨機位元產生器 (RGB) 和其他加密金鑰產生最佳實務產生的。在查閱 Webvue 的加密策略後，他們得出結論，訪談中獲得的資訊屬實。然而，由於該策略沒有規定加密金鑰的使用和生命週期，這些加密金鑰仍在繼續使用。
根據Webvue與認證機構後來達成的協議，審核團隊選擇進行虛擬審核，重點驗證Webvue是否符合ISO/IEC 27001標準中的8.11項控制要求－資料脫敏，以符合認證範圍和審核目標。他們審查了CloudWebvue內部的資料保護流程，並專注於該公司如何遵守其政策和監管標準。作為審核流程的一部分，審核團隊負責人Keith截取了相關文件和加密金鑰管理程式的螢幕截圖，以記錄和分析Webvue實務的有效性。
Webvue 使用產生的測試資料進行測試。然而，根據與品質保證部門經理的訪談以及該部門的流程，有時也會使用即時系統資料。在這種情況下，雖然會產生大量數據，但也能獲得更準確的結果。測試資料受到保護和控制，這一點已透過 Webvue 人員在審計期間模擬加密過程得到驗證。在與品質保證部門經理訪談時，Keith 發現安全培訓部門的員工沒有遵循正確的流程，儘管該部門不在審計範圍內。儘管安全訓練部門不在稽核範圍內，但其不合規行為可能會對稽核範圍內的流程產生潛在影響，尤其會影響 CloudWebvue 的資料安全和加密實務。因此，Keith 將此發現納入審計報告，並已告知受審計方。
根據以上情景，回答以下問題：
問題：
根據情境 7，基斯關於將安全訓練部門納入審計報告的選擇是否合適？

- A. 不，他不應該把這件事也包括進去，而應該只告知被審計方觀察到的情況。

- B. 是的，他應該將安全訓練部門納入審計報告。
- C. 不，他應該在不告知被審計方觀察到的情況的情況下將其包含在內。

Answer: B

Explanation:
Comprehensive and Detailed In-Depth Explanation:
* A. Correct Answer:
* ISO 19011:2018 allows auditors to report significant issues that impact the audit scope, even if they arise outside the predefined scope.
* Security Training Department nonconformities directly affected CloudWebvue's ISMS, justifying its inclusion in the audit report.
* B. Incorrect:
* Transparency is crucial in audits, and Keith correctly informed the auditee before reporting.
* C. Incorrect:
* Issues affecting ISMS implementation must be reported, as they pose risks to the certification scope.
Relevant Standard Reference:
* ISO 19011:2018 Clause 6.6.1 (Audit Reporting on Nonconformities Outside Scope but with Impact)

NEW QUESTION # 138
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