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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q79-Q84):

NEW QUESTION # 79
為 ISMS 中的資訊安全風險評估流程選擇正確的順序。
要完成序列，請按一下要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將選項拖曳到適當的空白處

Answer:

Explanation:

NEW QUESTION # 80

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 初始認證審核。審計計劃的下一步是召開末次會議。在最終審核小組會議上，身為審核組組長，您同意報告 2 項輕微不符合項和 1 項改進機會，如下：

Cosmic Certifications Limited			
Summary of audit findings:			
Opportunities for Improvement (OI)			
Item	Findings	Requirements	Follow-up
1.	The organisation should improve the overall awareness of information security incident management responsibility and process.	Clause 7.4 and Control A.5.24	N/A

Nonconformities (NCs)				
Item	Findings	Grade	Requirements	Follow-up
1.	During the audit on the outsourced process, sampling one of the outsourced service contracts with WeCare the medical device manufacturer found that ABC does not include personal data protection and legal compliance as part of the information security requirements in the contract.	Minor	Clause 4.2 and Control A.5.20	Corrective actions are required.
2.	During the audit on information security during the business continuity process, sampling one of the service continuity and recovery plans for the resident's healthy status monitoring service. The auditor found the recovery plan has not yet been tested.	Minor	Clause 8.1 and Control A.5.29	Corrective actions are required.
				signed by *Audit*
Team Leader				

選擇您將在最後一次會議上向受審核方提供建議的審核專案經理的建議選項。

- A. 建議可以在一年內的監督審核中結束調查結果
- B. 建議在 3 個月內進行部分審核

- C. 建議在 6 個月內進行全面的重新審核
- D. 在您批准擬議的糾正措施計劃後建議進行認證

Answer: B

Explanation:
* Minor Nonconformities: The identified nonconformities are minor, meaning they don't pose a significant risk to the information security management system (ISMS). They are likely to be easily rectified with focused corrective actions.
* Opportunity for Improvement: This is not a nonconformity but a suggestion for enhancing the ISMS. It doesn't require immediate corrective action but should be addressed in the organization's continual improvement efforts.
* Initial Certification: As this is an initial certification audit, the organization is expected to demonstrate its commitment to addressing any gaps identified. A partial audit allows for a focused follow-up on the specific areas of nonconformity, ensuring they have been adequately addressed.
Why other options are not suitable:
* A . Recommend certification after your approval of the proposed corrective action plan: While certification is the goal, it's premature to recommend it before verifying the effectiveness of the corrective actions.
* B . Recommend that a full scope re-audit is required within 6 months: This is too extensive for minor nonconformities. A full re-audit is usually reserved for major nonconformities or systemic issues.
* D . Recommend that the findings can be closed out at a surveillance audit in 1 year: This is too long a timeframe for addressing the nonconformities. Prompt corrective action is necessary to demonstrate commitment to the ISMS.

NEW QUESTION # 81
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業務連續性管理流程的資訊安全性。在審計過程中，您了解到該組織啟動了其中一項業務連續性計劃 (BCP)，以確保護理服務在最近的大流行期間繼續進行。您要求服務經理解釋組織如何在業務連續性管理流程中管理資訊安全。
服務經理介紹了針對大流行的護理服務連續性計劃，並將流程總結如下：
停止接納任何新居民。
70%的行政人員和30%的醫護人員將在家工作。
定期對員工進行自我檢測，包括在來辦公室前 1 天提交陰性檢測報告。
安裝 ABC 的醫療保健行動應用程序，追蹤他們的足跡並出示綠色健康狀況二維碼以供現場檢查。
您詢問服務經理，當員工在家工作時，如何防止非相關家庭成員或利害關係人存取居民的個人資料。服務經理無法回答，並建議 IT 安全經理應提供協助。
您想進一步調查其他領域以收集更多審計證據。選擇三個不會出現在您的審核追蹤中的選項。

- A. 收集更多有關組織如何進行業務風險評估的證據，以評估現有居民離開療養院的速度。（與第6條相關）
- B. 收集更多證據，了解組織提供哪些資源來支持在家工作的員工。（與第7.1條相關）
- C. 收集更多證據，說明組織如何確保所有員工定期進行新冠病毒檢測呈陽性（與控制措施 A.7.2 相關）
- D. 透過訪談其他員工來收集更多證據，以確保他們意識到有時需要在家工作（與第 7.3 條相關）
- E. 收集更多有關如何以及何時測試業務連續性計劃的證據。（與控制措施 A.5.29 相關）
- F. 收集更多有關組織如何管理行動裝置上和遠端辦公期間的資訊安全的證據（與控制措施 A.6.7 相關）
- G. 收集有關在中斷期間如何維護資訊安全協議的更多證據（與控制措施 A.5.29 相關）
- H. 收集更多證據，證明員工在家工作時僅使用免受惡意軟體侵害的 IT 裝置（與控制措施 A.8.7 相關）

Answer: A,B,C

Explanation:
According to ISO/IEC 27001:2022 clause 6.1, the organization must establish, implement and maintain an information security risk management process that includes the following activities:
establishing and maintaining information security risk criteria;
ensuring that repeated information security risk assessments produce consistent, valid and comparable results; identifying the information security risks; analyzing the information security risks; evaluating the information security risks; treating the information security risks; accepting the information security risks and the residual information security risks; communicating and consulting with stakeholders throughout the process; monitoring and reviewing the information security risks and the risk treatment plan.
According to control A.5.29, the organization must establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during a disruptive situation. The organization must also:
determine its requirements for information security and the continuity of information security management in adverse situations, e.g. during a crisis or disaster; establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during an adverse situation; verify the availability of information processing facilities.
Therefore, the following options will not be in your audit trail, as they are not relevant to the information security risk management process or the information security continuity process:

E . Collect more evidence on how the organisation makes sure all staff periodically conduct a positive Covid test (Relevant to control A.7.2). This is not relevant to the information security aspects of business continuity management, as it is related to the health and safety of the staff, not the protection of information assets. Control A.7.2 is about screening of personnel prior to employment, not during employment.

G . 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 is not relevant to the information security aspects of business continuity management, as it is related to the operational and financial aspects of the business, not the identification and treatment of information security risks. Clause 6 is about the information security risk management process, not the business risk management process.

H . Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1). This is not relevant to the information security aspects of business continuity management, as it is related to the general provision of resources for the ISMS, not the specific processes, procedures and controls to ensure the continuity of information security during a disruptive situation. Clause 7.1 is about determining and providing the resources needed for the establishment, implementation, maintenance and continual improvement of the ISMS, not the resources needed for the staff working from home.

Reference:

ISO/IEC 27001:2022, clauses 6.1, 7.1, and Annex A control A.5.29

[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15, 17, 22-23 ISO 27001:2022 Annex A Control 5.29 - What's New?

ISO 22301 Business Continuity Management System

NEW QUESTION # 82

您是 ISMS 審計團隊負責人，負責在客戶的資料中心進行後續審計。

現場兩天後，您得出結論，在促使進行後續審核的最初 12 項輕微不符合項和 1 項重大不符合項中，只有 1 項輕微不符合項仍未解決。

選擇您可以採取的動作的四個選項。

- A. 建議下次監督審核時處理未解決的輕微不符合項
- B. 在一項未通知的輕微不符合項被清除後，進行現場後續審核以對其進行審查
- C. 告知受審核方您將安排下一次審核為線上審核，以處理突出的不合格項
- D. 結束後續審核，因為組織已證明其致力於清除提出的不合格項
- E. 記錄所取得的進展，但保持審核開放，直到所有糾正措施均已清除
- F. 建議管理審核計畫的個人就突出的不合格項所做的任何決定
- G. 建議暫停組織的認證，因為組織未能在商定的時間內實施商定的糾正措施和糾正措施
- H. 與受審核方/審核客戶同意如何清除剩餘的不合格項、何時以及如何驗證其清除

Answer: D,E,F,H

Explanation:

The four options for the actions you could take are A, C, F, and G. These options are consistent with the guidance and requirements of ISO 19011:2018, Clause 6.712. You could agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified (A), and document the agreement in the audit report1. You could close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised , and report the outcome to the audit client and other relevant parties1. You could note the progress made but hold the audit open until all corrective action has been cleared (F), and determine the need for another follow-up audit or other actions1. You could also advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity (G), as they are responsible for the overall management and coordination of the audit programme3. The other options are either not appropriate or not necessary for the situation. You should not recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit (B), as this may compromise the audit objectives and the audit programme1. You should not recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale (D), as this is not within your role or authority as an ISMS auditor4. You should not advise the auditee that you will arrange for the next audit to be an online audit to deal with the outstanding nonconformity (E), as this may not be feasible or effective depending on the nature and complexity of the nonconformity1. You should not conduct an unannounced follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared (H), as this may not be in accordance with the audit agreement or the audit programme1. Reference: 1: ISO 19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6: Closing an ISO/IEC 27001 audit \n3: ISO 19011:2018, Guidelines for auditing management systems, Clause 5.3 \n4: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.6

NEW QUESTION # 83

場景3：NightCore是一家總部位於美國的跨國科技公司，專注於電子商務、雲端運算、數位串流媒體和人工智慧。在實施資訊安全管理系統 (ISMS) 8 個多月後，他們聘請了認證機構進行第三方審核，以獲得 ISO/IEC 27001 認證。

認證機構成立了一個由七名審核員組成的團隊。傑克是最有經驗的審核員，被任命為審核組組長。多年來，他獲得了許多知名認證，例如 ISO/IEC 27001 首席審核員、CISA、CISSP 和 CISM。

Jack 透過研究和評估 NightCore 實施的每項資訊安全要求和控制，對 ISMS 審查的每個階段進行了全面分析。在第二階段審核期間。傑克發現了一些不合格項。在將購買的軟體許可證發票數量與軟體庫存進行比較後，傑克發現該公司的許多電腦一直在使用非法版本的軟體。他決定要求高階主管對這項違規行為做出解釋，看看他們是否意識到這一點。他的下一步是審計 NightCore 的 IT 部門。高層指派 NightCore 的系統管理員 Tom 擔任指導，陪伴 Jack 和稽核團隊了解系統和數位資產基礎設施的內部運作。

在採訪財務部的一名成員時，審計人員發現該公司最近向其一名顧問進行了一些不尋常的大額交易。收集有關交易的所有必要詳細資訊後。傑克決定直接訪問高階主管。

在討論第一個不合格項時，高階主管告訴傑克，他們願意決定使用複製軟體而不是原始軟體，因為它更便宜。

Jack向NightCore的高層解釋說，使用非法版本的軟體違反了ISO/IEC 27001和國家法律法規的要求。然而，他們似乎對此感到滿意。

在審計幾個月後，Jack 將他在審計期間收集的一些 NightCore 資訊出售給了 NightCore 的競爭對手，以獲取巨額資金。

根據該場景，回答以下問題：

根據情境 3。

- A. 附件 A 5.32 智慧財產權
- B. 附件 A 5.1 資訊安全政策
- C. 附件 A 5.10 資訊及其他相關資產的可接受使用

Answer: A

Explanation:
By using illegal versions of software, NightCore ignored the control about intellectual property rights under Annex A.8.1.1 of ISO/IEC 27001, which requires the protection of organizational records to include intellectual property and personal information held in the form of data or software.

NEW QUESTION # 84

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