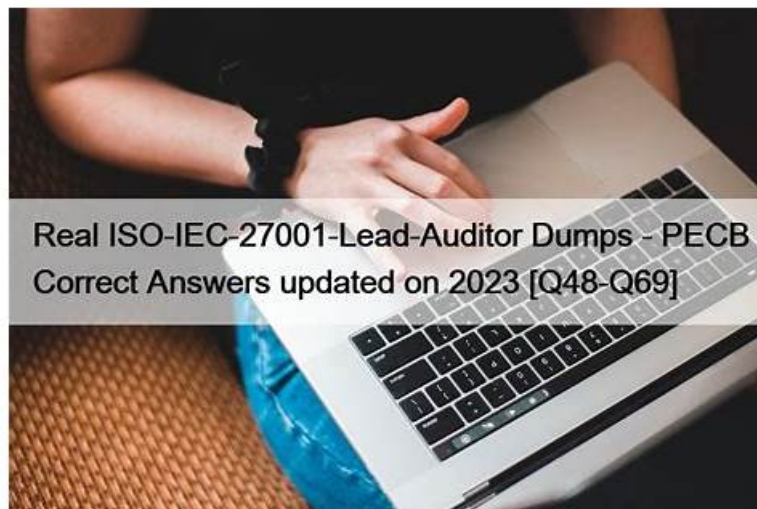# 2025 ISO-IEC-27001-Lead-Auditor-CN Online Exam - Realistic Exam Dumps PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Free Pass Guaranteed Quiz

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q302-Q307):

NEW QUESTION # 302
身為 ISMS 審核小組組長，您正在代表一家線上零售商對一家國際物流公司進行第二方審核。在審核期間，您的一名團隊成員報告了與 ISO/IEC 27001:2022 附錄 A 的控制措施 5.18（存取權限）相關的不合格項。她發現證據表明，刪除過去 3 個月內離開的 20 名人員的伺服器存取協議需要長達 1 週的時間，而政策要求在他們離開後 24 小時內刪除存取權限。
用最好的單字填寫句子，勾選要填寫的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊適用的文字。

或者，您可以將該選項拖曳到適當的空白部分。

Answer:

Explanation:

NEW QUESTION # 303

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 # 304

應根據審計標準審查下列哪一項以確定審計結果？

- A. 審核範圍
- B. 審計證據
- C. 審核目標
- D. 審核結論

Answer: B

Explanation:
*Audit Findings: These are the results of evaluating collected audit evidence against the predetermined audit criteria.
*Audit Evidence: Objective, verifiable information gathered through interviews, observations, document reviews, etc., that supports the audit findings.
*Audit Criteria: The standards, policies, procedures, or requirements of the ISMS that are used as benchmarks for the audit.
The Process: Auditors compare collected audit evidence against the audit criteria to determine whether there is conformity or nonconformity, leading them to generate audit findings.
References:
*ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Discusses the process of gathering audit evidence and documenting nonconformities (which form a basis for audit findings).
*ISO 19011:2018 Guidelines for auditing management systems: Provides a broader framework for audit processes, emphasizing the role of audit evidence in generating findings.

NEW QUESTION # 305
完成第一階段並準備第二階段初步認證審核後，受審核方通知審核小組負責人，他們希望擴大審核範圍，以包括該組織最近收購的另外兩個場所。
考慮到這些訊息，您希望審計小組負責人採取什麼行動？

- A. 獲取有關其他站點的信息，以通知管理審核計劃的個人
- B. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核
- C. 增加第 2 階段審核的長度以包含額外的站點
- D. 通知被審核方審核組長接受請求

Answer: A

Explanation:
According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client1. Reference: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

NEW QUESTION # 306
認證審核的審核計畫不需要下列哪兩個資訊選項？

- A. 管理系統所代表的工作經驗
- B. 文件審查
- C. 審核計劃
- D. 抽樣計劃
- E. 組織的財務報表
- F. 審核清單

Answer: A,E

Explanation:
These two options are not required for audit planning of a certification audit, as they are not relevant to the audit objectives, scope, criteria, and methods. The working experience of the management system representative is not a requirement of ISO/IEC 27001, nor does it affect the conformity or effectiveness of the ISMS. The organisation's financial statement is not part of the ISMS documentation, nor does it provide evidence of the ISMS performance or improvement. The other options are required for audit planning, as they help to determine the audit activities, resources, schedule, and sampling strategy. References: PECB Candidate

Handbook1, page 19-20; ISO 9001 Auditing Practices Group Guidance on2, page 1-2; ISO/IEC 27001:2022 (en)3, clause 9.2.

NEW QUESTION # 307

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