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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-

Auditor 中文版) Sample Questions (Q221-Q226):

NEW QUESTION # 221

您是一位經驗豐富的 ISMS 審核員，目前正在為正在接受首次初始認證審核的 ISMS 審核員提供支援。她問您在審核組織的資訊安全目標時應該驗證什麼。您詢問她在審核清單中包含了哪些內容，她提供了以下答案。

對於 ISO/IEC 27001 的符合性，您會擔心以下哪三個答案：

2022 年？

- A. 我將檢查是否已確定實現每個目標所需的預算、人力和材料
- B. 我將檢查是否有適當的流程來定期重新審視資訊安全目標，以便在情況需要時修改或取消這些目標
- C. 我將檢查所有資訊安全目標是否都是可衡量的。如果它們不可衡量，組織將無法追蹤它們的進展
- D. 我將檢查高階主管是否已確定本年度的資訊安全目標。如果沒有，我將檢查該任務是否已按計劃完成
- E. 我將檢查是否已為每個目標設定完成日期，以及是否有任何目標缺少「實現」日期
- F. 我將檢查如何將每個資訊安全目標傳達給需要了解該目標的人員，以便實現該目標
- G. 我將檢查資訊安全目標是否寫在紙上，以便每個人都清楚需要實現什麼、如何實現以及何時實現

Answer: D,E,G

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 6.2 requires an organization to establish information security objectives at relevant functions and levels¹. The objectives should be consistent with the information security policy; measurable (if practicable) or capable of being evaluated; monitored; communicated; updated as appropriate¹. Therefore, when auditing an organization's information security objectives, an ISMS auditor should verify these aspects in accordance with the audit criteria. Three responses from the ISMS auditor in training that would cause concern in relation to conformity with ISO/IEC 27001:2022 are:

I am going to check that top management have determined the Information Security objectives for the current year. If not, I will check that this task has been programmed to be completed: This response would cause concern because it implies that the auditor in training is not aware of the requirement to establish information security objectives at relevant functions and levels, not just at the top management level. It also implies that the auditor in training is willing to accept a delay or postponement in determining the information security objectives, which may affect the ISMS performance and effectiveness.

I am going to check that the Information Security objectives are written down on paper so that everyone is clear on what needs to be achieved, how it will be achieved, and by when it will be achieved: This response would cause concern because it implies that the auditor in training is not aware of the requirement to establish information security objectives that are measurable (if practicable) or capable of being evaluated, not just written down on paper. It also implies that the auditor in training is not aware of the flexibility and suitability of different media or formats for documenting and communicating information security objectives, such as electronic or digital records, posters, newsletters, etc.

I am going to check that a completion date has been set for each objective and that there are no objectives with missing 'achieve by' dates: This response would cause concern because it implies that the auditor in training is not aware of the requirement to establish information security objectives that are monitored, not just completed by a certain date. It also implies that the auditor in training is not aware of the possibility and necessity of updating information security objectives as appropriate, such as when changes occur in the internal or external context of the organization, or when new risks or opportunities arise.

The other responses from the ISMS auditor in training are acceptable and do not cause concern in relation to conformity with ISO/IEC 27001:2022. For example, checking how each Information Security objective has been communicated to those who need to be aware of it in order for the objective to be achieved is relevant to verifying the communication aspect of clause 6.2; checking that there is a process in place to periodically revisit Information Security objectives, with a view to amending or cancelling them if circumstances necessitate this is relevant to verifying the updating aspect of clause 6.2; checking that the necessary budget, manpower and materials to achieve each objective has been determined is relevant to verifying the planning aspect of clause 6.2; checking that all the Information Security objectives are measurable. If they are not measurable the organisation will not be able to track progress against them is relevant to verifying the measurability aspect of clause 6.2. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 222

您是一位經驗豐富的 ISMS 審核團隊領導，為培訓中的審核員提供指導。今天課程的主題是根據 ISO/IEC 27001:2022 的要求進行資訊安全風險管理。

您為班級提供一系列活動。然後，您要求全班將這些活動按照它們在標準中出現的順序進行排序。

他們應該向您報告的正確順序是什麼？

Answer:

Explanation:

Reference:

ISO/IEC 27001:2022, clause 6.1

[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15

ISO 27001 Risk Management in Plain English

NEW QUESTION # 223

在與管理認證機構審核計畫的個人進行討論時，客戶組織的管理系統代表會要求指定特定審核員來進行認證審核。選擇以下選項中的兩個來了解管理審核計畫的個人應如何應對。

- A. 建議請求認證機構管理層允許該請求
- B. 通知管理系統代表他的請求可以被接受
- C. 表明他的請求將被考慮，但可能不會被接受
- D. 告知管理系統代表，審核團隊的選擇是審核專案經理需要根據可用資源做出的決定
- E. 建議管理系統代表選擇其他認證機構

Answer: C,D

Explanation:

According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should ensure that its auditors are competent, impartial, and independent from the auditee organization². Therefore, if a Management System Representative of a client organization asks for a specific auditor for the certification audit, the individual(s) managing the audit programme should respond in a way that does not compromise these principles or create any conflict of interest or undue influence². Two possible ways to respond are to state that his request will be considered but may not be taken up, as there may be other factors that affect the auditor selection process; or to advise him that the audit team selection is a decision that the audit programme manager needs to make based on the resources available, such as auditor availability, competence, location, etc². The other options are not suitable ways to respond in this situation. For example, advising him that his request can be accepted may raise doubts about the objectivity and credibility of the auditor and the certification body; suggesting that he chooses another certification body may imply that his request is unreasonable or unethical; and suggesting asking the certification body management to permit his request may suggest that there is room for negotiation or manipulation in auditor selection². References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

NEW QUESTION # 224

您正在一家名為 ABC 的歐洲住宿療養院執行 ISMS 審核，該療養院提供醫療保健服務。審核計畫的下一步是驗證持續改善流程的有效性。

審計中了解到，大部分居民家庭成員（90%）每週都會透過農行的醫療保健行動應用程式透過電子郵件和簡訊收到 WeCare 醫療器材促銷廣告一次。他們均不同意將收集的個人資料用於行銷或與 ABC 簽訂的服務協議中護理和醫療以外的任何其他目的。他們有充分的理由相信 ABC 正在向不相關的第三方洩露居民和家庭成員的個人信息，並提出了投訴。

服務經理表示，經調查，所有這些投訴均被視為不合格問題。

已根據不合格和糾正管理程序（文件參考 ID: ISMS_L2_10.1，版本 1）規劃和實施糾正措施。

您寫下不合格項，稍後再跟進。選出最能完成句子的單字：

Answer:

Explanation:

Explanation:

One possible way to complete the sentence is:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue." According to ISO/IEC 27001:2022, clause 10.1, the organization shall continually improve the suitability, adequacy, and effectiveness of the ISMS by evaluating the performance and the effectiveness of the ISMS, ensuring that the policy and objectives are aligned with the strategic direction of the organization, and taking actions to achieve the intended outcomes of the ISMS. One of the ways to achieve continual improvement is to identify and correct nonconformities and take actions to eliminate their causes and prevent their recurrence.

Therefore, when reviewing the effectiveness of the corrective actions, an auditor should look for evidence that the organization has analyzed the root cause of the nonconformity, implemented appropriate changes to the ISMS, and verified that the changes have resulted in the desired improvement and prevented the recurrence of the issue. References: =

- * ISO/IEC 27001:2022, clause 10.1, Nonconformity and corrective action
- * ISO/IEC 27001:2022, clause 10.2, Continual improvement
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

NEW QUESTION # 225

情境 8: EsBank 自 9 月起為愛沙尼亞銀行業提供銀行和金融解決方案

2010年，該公司在全國擁有30家分行和100多台ATM機。

EsBank 在高度監管的行業中運營，必須遵守許多有關資料安全和隱私的法律和法規。他們需要透過實施技術和非技術控制來管理整個營運的資訊安全。EsBank 決定實施基於 ISO/IEC 的 ISMS 27001，因為它提供了更好的安全性、更多的風險控制以及符合法律法規的關鍵要求。

在成功實施 ISMS 九個月後，EsBank 決定由獨立認證機構根據 ISO/IEC 27001 對其 ISMS 進行認證。

第一階段和第二階段審核是共同進行的，發現了一些不符合項。第一個不合格之處與 EsBank 的資訊標籤有關。該公司有資訊分類方案，但沒有資訊標籤程序。因此，需要相同保護等級的文件將被貼上不同的標籤（有時為機密，有時為敏感）。

考慮到所有文件也以電子方式存儲，不合格情況也影響了媒體處理。審計小組透過抽樣得出結論，200 個可移動媒體中有 50 個儲存了被錯誤分類為機密的敏感資訊。根據資訊分類方案，允許將機密資訊儲存在可移動媒體中，而嚴格禁止儲存敏感資訊。這標誌著另一個不合格之處。

他們起草了不合格報告，並與 EsBank 代表討論了審計結論，代表同意在兩個月內針對發現的不合格問題提交行動計劃。

EsBank 接受了審計組組長提出的解決方案。他們根據實體和電子格式的分類方案起草了資訊標籤程序，解決了不合格問題。可移動媒體程式也基於此程式進行了更新。

審計完成兩週後，EsBank 提交了總體行動計畫。在那裡，他們解決了檢測到的不合格問題以及採取的糾正措施，但沒有包括有關受影響的系統、控制或操作的任何詳細資訊。審核小組評估了該行動計劃並得出結論，該計劃將解決不合格問題。然而，EsBank 收到了不利的認證建議。

根據上述場景，回答以下問題：

透過起草資訊標籤程序，EsBank 已：

- A. 消除不合格的根本原因
- B. 提交了解決不合格問題的行動計劃
- C. 建立資訊分類方案

Answer: B

NEW QUESTION # 226

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