

ISO-IEC-27001-Lead-Auditor 유효한 인증 공부자료 인기 시험덤프



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<https://drive.google.com/open?id=13V7KZ55ABV0pWw0KcQ5CJ08xRvFziccb>

그렇게 많은 IT인증덤프공부자료를 제공하는 사이트중 ExamPassdump의 인지도가 제일 높은 원인은 무엇일까요? 그건 ExamPassdump의 제품이 가장 좋다는 것을 의미합니다. ExamPassdump에서 제공해드리는 PECB인증 ISO-IEC-27001-Lead-Auditor덤프공부자료는 PECB인증 ISO-IEC-27001-Lead-Auditor실제시험문제에 초점을 맞추어 시험커버율이 거의 100%입니다. 이 덤프만 공부하시면 PECB인증 ISO-IEC-27001-Lead-Auditor시험패스에 자신을 느끼게 됩니다.

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>> ISO-IEC-27001-Lead-Auditor 유효한 인증 공부자료 <<

ISO-IEC-27001-Lead-Auditor 유효한 인증 공부자료 덤프 무료 샘플

우리 ExamPassdump가 제공하는 최신, 최고의 PECB ISO-IEC-27001-Lead-Auditor 시험 관련 자료를 선택함으로써 여러분은 이미 시험패스 성공이라고 보실 수 있습니다.

최신 ISO 27001 ISO-IEC-27001-Lead-Auditor 무료 샘플 문제 (Q187-Q192):

질문 # 187

Which is not a requirement of HR prior to hiring?

- A. Must successfully pass Background Investigation
- B. Applicant must complete pre-employment documentation requirements
- C. Must undergo Awareness training on information security.
- D. Undergo background verification

정답: C

설명:

Explanation

According to ISO/IEC 27001:2022, clause 7.2.2, the organization shall ensure that all persons who have access to information are aware of the information security policy and their contribution to the effectiveness of the ISMS, including the benefits of improved information security performance². Therefore, awareness training on information security is a requirement for all persons, not just new hires. References: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

질문 # 188

You are an experienced ISMS audit team leader providing guidance to an ISMS auditor in training. They have been asked to carry out an assessment of external providers and have prepared a checklist containing the following activities. They have asked you to review their checklist to confirm that the actions they are proposing are appropriate.

The audit they have been invited to participate in is a third-party surveillance audit of a data centre. The data centre agent is part of a wider telecommunication group. Each data centre within the group operates its own ISMS and holds its own certificate.

Select three options that relate to ISO/IEC 27001:2022's requirements regarding external providers.

- A. I will ensure that the organisation has a reserve external provider for each process it has identified as critical to preservation of the confidentiality, integrity and accessibility of its information
- B. I will ensure the organization is regularly monitoring, reviewing and evaluating external provider performance
- C. I will check the other data centres are treated as external providers, even though they are part of the same telecommunication group
- D. I will limit my audit activity to externally provided processes as there is no need to audit externally provided products of services
- E. I will ensure external providers have a documented process in place to notify the organisation of any risks arising from the use of its products or services
- F. I will ensure that the organisation ranks its external providers and allocates the majority of its work to those providers who are rated the highest
- G. I will ensure that top management have assigned roles and responsibilities for those providing external ISMS processes as well as internal ISMS processes
- H. I will ensure the organization is has determined the need to communicate with external providers regarding the ISMS

정답: B,C,E

설명:

A. I will check the other data centres are treated as external providers, even though they are part of the same telecommunication group. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. Externally provided processes, products or services are those that are provided by any external party, regardless of the degree of its relationship with the organisation. Therefore, the other data centres within the same telecommunication group should be treated as external providers and subject to the same controls as any other external provider¹²

B. I will ensure external providers have a documented process in place to notify the organisation of any risks arising from the use of its products or services. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to implement appropriate contractual requirements related to information security with external providers. One of the contractual requirements could be the obligation of the external provider to notify the organisation of any risks arising from the use of its products or services, such as security incidents, vulnerabilities, or changes that could affect the information security of the organisation. The external provider should have a documented process in place to ensure that such notification is timely, accurate, and complete¹²

E. I will ensure the organisation is regularly monitoring, reviewing and evaluating external provider performance. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to monitor, review and evaluate the performance and effectiveness of the externally provided processes, products or services. The organisation should have a process in place to measure and verify the conformity and suitability of the external provider's deliverables and activities, and to provide feedback and improvement actions as necessary. The organisation should also maintain records of the monitoring, review and evaluation results¹²

F. I will ensure the organisation has determined the need to communicate with external providers regarding the ISMS. This is appropriate because clause 7.4.2 of ISO 27001:2022 requires the organisation to determine the need for internal and external communications relevant to the information security management system, including the communication with external providers. The organisation should define the purpose, content, frequency, methods, and responsibilities for such communication, and ensure that it is consistent with the information security policy and objectives. The organisation should also retain documented information of the communication as evidence of its implementation¹² The following activities are not appropriate for the assessment of external

providers according to ISO 27001:2022:

C. I will ensure that the organisation has a reserve external provider for each process it has identified as critical to preservation of the confidentiality, integrity and accessibility of its information. This is not appropriate because ISO 27001:2022 does not require the organisation to have a reserve external provider for each critical process. The organisation may choose to have a contingency plan or a backup solution in case of failure or disruption of the external provider, but this is not a mandatory requirement. The organisation should assess the risks and opportunities associated with the external provider and determine the appropriate treatment options, which may or may not include having a reserve external provider¹²

D. I will limit my audit activity to externally provided processes as there is no need to audit externally provided products or services. This is not appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to control the externally provided processes, products or services that are relevant to the information security management system. Externally provided products or services may include software, hardware, data, or cloud services that could affect the information security of the organisation. Therefore, the audit activity should cover both externally provided processes and products or services, as applicable¹²

G. I will ensure that top management have assigned roles and responsibilities for those providing external ISMS processes as well as internal ISMS processes. This is not appropriate because clause 5.3 of ISO 27001:2022 requires the top management to assign the roles and responsibilities for the information security management system within the organisation, not for the external providers. The external providers are responsible for assigning their own roles and responsibilities for the processes, products or services they provide to the organisation. The organisation should ensure that the external providers have adequate competence and awareness for their roles and responsibilities, and that they are contractually bound to comply with the information security requirements of the organisation¹²

H. I will ensure that the organisation ranks its external providers and allocates the majority of its work to those providers who are rated the highest. This is not appropriate because ISO 27001:2022 does not require the organisation to rank its external providers or to allocate its work based on such ranking. The organisation may choose to evaluate and compare the performance and effectiveness of its external providers, but this is not a mandatory requirement. The organisation should select and use its external providers based on the information security criteria and objectives that are relevant to the organisation¹² References:

- 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
- 2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

질문 # 189

Select the words that best complete the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

"An accredited certification assures the [] of the [] ."

accuracy audit report clarity competence of the audit team decision made by the certification body reliability

정답:

설명:

"An accredited certification assures the [competence of the audit team] of the [decision made by the certification bod] ."

accuracy audit report clarity competence of the audit team decision made by the certification bod reliability

질문 # 190

CMM stands for?

- A. Capacity Maturity Matrix
- B. Capability Maturity Matrix
- C. Capability Maturity Model
- D. Capable Mature Model

정답: C

설명:

Capability Maturity Model (CMM) is a framework that describes the key elements of an effective software process. It defines five levels of maturity for software development organizations, from initial to optimized. The CMM helps organizations to assess their current level of process capability and identify the areas for improvement¹. Reference: ISO/IEC 27001:2022 Lead Auditor - IECB

질문 # 191

Scenario 3: Rebuildy is a construction company located in Bangkok.. Thailand, that specializes in designing, building, and maintaining residential buildings. To ensure the security of sensitive project data and client information, Rebuildy decided to implement an ISMS based on ISO/IEC 27001. This included a comprehensive understanding of information security risks, a defined continual improvement approach, and robust business solutions.

The ISMS implementation outcomes are presented below

- *Information security is achieved by applying a set of security controls and establishing policies, processes, and procedures.
- *Security controls are implemented based on risk assessment and aim to eliminate or reduce risks to an acceptable level.
- *All processes ensure the continual improvement of the ISMS based on the plan-do-check-act (PDCA) model.
- *The information security policy is part of a security manual drafted based on best security practices Therefore, it is not a stand-alone document.
- *Information security roles and responsibilities have been clearly stated in every employees job description
- *Management reviews of the ISMS are conducted at planned intervals.

Rebuildy applied for certification after two midterm management reviews and one annual internal audit Before the certification audit one of Rebuildy's former employees approached one of the audit team members to tell them that Rebuildy has several security problems that the company is trying to conceal. The former employee presented the documented evidence to the audit team member Electra, a key client of Rebuildy, also submitted evidence on the same issues, and the auditor determined to retain this evidence instead of the former employee's. The audit team member remained in contact with Electra until the audit was completed, discussing the nonconformities found during the audit. Electra provided additional evidence to support these findings.

At the beginning of the audit, the audit team interviewed the company's top management They discussed, among other things, the top management's commitment to the ISMS implementation. The evidence obtained from these discussions was documented in written confirmation, which was used to determine Rebuildy's conformity to several clauses of ISO/IEC 27001 The documented evidence obtained from Electra was attached to the audit report, along with the nonconformities report. Among others, the following nonconformities were detected:

- *An instance of improper user access control settings was detected within the company's financial reporting system.
- *A stand-alone information security policy has not been established. Instead, the company uses a security manual drafted based on best security practices.

After receiving these documents from the audit team, the team leader met Rebuildy's top management to present the audit findings. The audit team reported the findings related to the financial reporting system and the lack of a stand-alone information security policy. The top management expressed dissatisfaction with the findings and suggested that the audit team leader's conduct was unprofessional, implying they might request a replacement. Under pressure, the audit team leader decided to cooperate with top management to downplay the significance of the detected nonconformities. Consequently, the audit team leader adjusted the report to present a more favorable view, thus misrepresenting the true extent of Rebuildy's compliance issues.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 3, the audit team used information obtained from interviews with top management to determine Rebuildy's conformity to several ISO/IEC 27001 clauses. Is this acceptable?

- A. Yes, the audit team obtained verbal evidence by written confirmations from the top management, which can be used to determine conformity to the standard
- B. No, the audit team should have used only documentary evidence, such as policies and procedures, to determine conformity
- C. Yes, interviews with top management are the most reliable form of audit evidence and can be used to determine conformity to the standard without further verification

정답: A

설명:

Comprehensive and Detailed In-Depth Explanation:

- * B. Correct Answer:
 - * Audit evidence can come from interviews, observations, and documentation.
 - * Verbal evidence from top management is acceptable if documented and confirmed in writing.
 - * A. Incorrect:
 - * ISO 19011 allows verbal evidence as long as it is substantiated.
 - * C. Incorrect:
 - * Interviews alone are not sufficient-additional verification is required.
- Relevant Standard Reference:
- * ISO 19011:2018 Clause 6.4.6 (Reviewing Documented Information)

질문 # 192

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