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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead- Auditor中文版) Sample Questions (Q101-Q106):

NEW QUESTION # 101

一家行銷機構已經制定了其風險評估方法作為 ISMS 實施的一部分。這可以接受嗎？

- A. 是的，但前提是風險評估方法與公認的風險評估方法一致
- B. 是的，可以使用任何符合 ISO/IEC 27001 要求的風險評估方法
- C. 不，實施 ISMS 時應使用 ISO/IEC 27001 提供的風險評估方法

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

ISO/IEC 27001 does not prescribe a specific risk assessment methodology but instead provides general requirements for risk assessment. Organizations are free to develop their own risk assessment methods, as long as they:

Identify risks and impacts on information security.

Define risk criteria for evaluating risks.

Implement risk treatment plans based on the organization's context.

A . Correct Answer:

ISO/IEC 27001 Clause 6.1.2 (Information Security Risk Assessment) states that organizations may define their own risk assessment methodology.

This approach must be systematic, measurable, and aligned with business objectives.

B . Incorrect:

Organizations are not required to use a recognized methodology like OCTAVE, MEHARI, or EBIOS, as long as their approach meets ISO requirements.

C . Incorrect:

ISO/IEC 27001 does not mandate a specific risk assessment method, only that a consistent and structured approach is used.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 6.1.2 (Information Security Risk Assessment Process)

NEW QUESTION # 102

情境 5: Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。

Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc. 明確了審核範圍，明確了審核標準，並建議在五天内結束審核。由於 Data Grid Inc. 員工人數眾多，流程複雜，審計小組拒絕了 Data Grid Inc. 在五天内進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天内完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。

為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：

*如何定義和指派 IT 和 IT 控制的職責？

*Data Grid Inc. 如何評估控制措施是否達到了預期效果？

*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？

*是否實施了與防火牆相關的控制？

Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。

審計組長起草審計結論並向 Data Grid Inc. 的最高管理階層報告。

儘管審核員推薦 Data Grid Inc. 進行認證，但 Data Grid Inc. 與認證機構之間在審核目標方面產生了誤解。Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。

根據該場景，回答以下問題：

基於情境5，審核小組對 ISMS 進行整體評估，而不是評估每個流程的有效性和符合性。這是可以接受的嗎？

- A. 是，如果審核團隊已獲得合理的保證來幫助他們評估 ISMS 合規性
- B. 不，審核團隊應透過評估每個流程來確保 ISMS 符合標準要求
- C. 是的，由於審核完成的時間有限，審核團隊必須透過整體評估 ISMS 來獲得絕對保證

Answer: A

Explanation:

Yes, assessing the ISMS as a whole can be acceptable if the audit team obtains reasonable assurance that the system conforms to

the standard requirements. The approach taken by the audit team must still ensure that all significant aspects of the ISMS are evaluated adequately, and if this is achieved through a holistic assessment, it is considered sufficient.

NEW QUESTION # 103

下列哪一個是定性證據的例子？

- A. 外部組織的資訊安全專家記錄的入侵檢測測試結果
- B. 對受審核組織自 ISMS 實施之日起起草的不合格報告進行定義的樣本分析
- C. 與資訊安全人員面談，驗證資訊安全流程是否符合標準要求

Answer: C

Explanation:

Qualitative evidence in an audit typically involves observations, interviews, and reviews that provide insights into the processes and compliance through subjective but informed assessments. An interview with information security personnel to validate compliance with the standard requirements is an example of qualitative evidence, where the quality and effectiveness of processes are assessed based on expert judgments rather than measurable metrics.

NEW QUESTION # 104

您是一位經驗豐富的審核團隊負責人，負責為其客戶設計網站的組織進行第三方監督審核。您目前正在審查該組織的適用性聲明。

根據 ISO/IEC 27001 的要求，以下關於適用性聲明的觀察哪兩項是正確的？

- A. 僅需要對組織選擇排除的任何控制進行說明
- B. 適用性聲明由組織的最高管理階層擁有和修改
- C. 尋求 ISO/IEC 27001 合規性的組織必須出具適用性聲明
- D. 需要說明在適用性聲明中包含和排除附件 A 控制措施的理由
- E. 適用性聲明必須在管理審查中進行審查
- F. 適用性聲明必須至少每年檢討一次

Answer: C,D

NEW QUESTION # 105

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畫並得出結論，該計畫將解決不合格問題。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：

根據情境 8，EsBank 提交了總體行動計畫。這是可以接受的嗎？

- A. 是的，具有相同根本原因的不符合項應該有一個總體行動計畫
- B. 不，行動計畫應該只解決一個不合格問題

- C. 不，一般行動計畫無法修正不合格項

Answer: C

NEW QUESTION # 106

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









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