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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q94-Q99):

### NEW QUESTION # 94

場景 2:

Clinic 成立於 20 世紀 90 年代，是一家專門治療心臟相關疾病和複雜外科手術的醫療器材公司。該公司總部位於歐洲，為患者和醫療保健專業人士提供服務。診所收集患者數據以客製化治療方案、監測結果並改善設備功能。為了增強資料安全性和建立信任，Clinic 正在實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

診所僅透過考慮內部問題、介面、內部和外包活動之間的依賴關係以及相關方的期望來確定其 ISMS 的範圍。此範圍已仔細記錄並可供查閱。在定義其 ISMS 時，Clinic 選擇專注於關鍵部門內的關鍵流程，例如研發、病患資料管理和客戶支援。

儘管最初面臨挑戰，Clinic 仍然致力於實施 ISMS，並根據其獨特需求量身定制安全控制。專案團隊從 ISO/IEC 27001 中排除了某些附件 A 控制，同時加入了額外的特定產業控制以增強安全性。該團隊根據內部和外部因素評估了這些控制的適用性，最終制定了全面的適用性聲明 (SoA)，詳細說明了控制選擇和實施背後的理由。

隨著認證準備工作的進展，被任命為團隊負責人的 Brian 採用了自我導向的風險評估方法來識別和評估公司的策略問題和安全實踐。這種積極主動的方法確保診所的風險評估與其目標和使命保持一致。

基於場景 2，診所初步確定了其資訊安全目標，然後進行了風險評估。這可以接受嗎？

- A. 是的，因為可以稍後調整目標以適應風險評估結果
- B. 不，因為風險評估應僅在目標完全實現後進行
- C. 不，必須根據 ISO/IEC 27001 的要求，建立資訊安全目標，並考慮風險評估結果

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

C . Correct Answer: ISO/IEC 27001 Clause 6.2 (Information Security Objectives and Planning A . Incorrect: While objectives can be revised, they must be initially established based on risk assessment findings.

B . Incorrect: Objectives should be set after risk assessment, but security objectives are not dependent on full implementation.

### NEW QUESTION # 95

在第三方認證審核過程中，受審核方會向您提出一連串問題。在符合 ISO 27001:2022 標準的管理系統中，下列哪四項屬於「內部」問題？

\* 人口老化導致勞動成本上升

- A. 管理不善導致缺勤率上升
- B. 生產設備過時所導致的生產力下降
- C. 由於政府政策改變導致的撥款減少
- D. 為因應高通膨而提高利率
- E. 員工假期減少導致士氣低落
- F. 由於訓練支出削減，導致員工能力水準低落
- G. 由於政府制裁，無法取得原料。

**Answer: A,C,E,G**

Explanation:

According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)<sup>12</sup> External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities<sup>12</sup> Internal issues are factors within the organisation that it can control or change. They include the organisation's structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system<sup>12</sup> Therefore, the following issues are considered 'internal' in the context of a management system to ISO 27001:

2022:

\* Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence<sup>12</sup>

\* Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff

morale12

\* Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism12

\* A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity12 The following issues are considered 'external' in the context of a management system to ISO 27001:2022:

\* Higher labour costs as a result of an aging population: This is an external issue because it relates to the social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs12

\* A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs12

\* A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants12

\* Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact on raw materials12

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

### NEW QUESTION # 96

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

**Answer: B**

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 # 97

CEO發送一封電子郵件，表達他對公司現狀和公司未來策略的看法以及CEO的願景和員工在其中的角色。郵件應分類為

- A. 內部郵件
- B. 公共郵件
- C. 受限郵件
- D. 機密郵件

**Answer: A**

Explanation:

The mail sent by the CEO giving his views on the status of the company and the company's future strategy and the CEO's vision and the employee's part in it should be classified as internal mail. Internal mail is a type of classification that indicates that the information is intended for internal use only, and should not be disclosed to external parties without authorization. The mail sent by the CEO contains information that is relevant and important for the employees of the company, but may not be suitable for public disclosure, as it may contain sensitive or confidential information about the company's performance, goals, or plans. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 37. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 14.

### NEW QUESTION # 98

情境八：Tessa、Malik 和 Michael 組成了一支獨立的審計團隊，成員都是安全、合規以及商業規劃和策略領域的資深專家。他們受命對大型網頁設計公司 Clastus 進行認證審計。在此之前，他們在審計工作中展現了卓越的職業道德，包括公正性和客觀性。這次，Clastus 堅信，如果他們能夠通過 ISO/IEC 27001 認證，將會在競爭中佔優勢。審計團隊負責人 Tessa 擁有豐富的審計經驗，並在 IT 相關議題、合規和治理方面有著非常成功的從業經驗。Malik 則擁有組織規劃和風險管理的背景。他的專長在於對組織的安全控制措施及其風險承受能力進行綜合分析，從而準確地評估組織內部的風險程度。另一方面，Michael 則是一位經驗豐富的專家，擅長透過遵循嚴格的標準化程序，對控制措施進行實際的安全評估。

在完成必要的審計工作後，Tessa 召集了審計團隊會議。他們分析了 Michael 的一項發現，以客觀準確地做出決定。Michael 發現的問題是公司日常營運中一個輕微的不合規之處，他認為這是公司一位 IT 技術人員造成的。因此，在高階主管詢問相關負責人姓名後，Tessa 與他們會面，並告知了他們誰是該不合規之處的責任人。為了確保清晰明了，Tessa 在審計的最後一天召開了總結會議。

在這次會議上，她向 Clastus 管理層報告了已發現的不符合項。然而，Tessa 得到的建議是，在 Clastus 認證審核的審查報告中，應避免提供不必要的證據，以確保報告簡潔明了，重點突出關鍵發現。

根據審查的證據，審計團隊起草了審計結論，並決定在授予認證之前，必須對組織的兩個領域進行審計。這些決定隨後提交給了受審計方，但受審計方不接受審計結果，並提出提供補充資訊。儘管受審計方提出了意見，但審計人員由於已決定授予認證，因此拒絕接受補充資訊。受審計方的高階主管堅持審計結論與實際情況不符，但審計團隊堅持己見。

根據以上情景，回答以下問題：

問題：

根據審計團隊的決定，Clastus 下一步應該採取什麼措施？

- A. 評估糾正措施
- B. 對行動計畫進行後續跟進
- C. 提交行動計劃

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* A. Correct Answer:

\* ISO/IEC 27001:2022 Clause 10.1 (Improvement) requires organizations to submit action plans to address audit findings.

\* Clastus must document an action plan before corrective actions can be evaluated or followed up.

\* B. Incorrect:

\* Corrective actions can only be evaluated after action plans are submitted and implemented.

\* C. Incorrect:

\* Follow-up occurs after corrective actions have been executed and verified.

Relevant Standard Reference:

\* ISO/IEC 27001:2022 Clause 10.1 (Corrective Action Planning and Implementation)

### NEW QUESTION # 99

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