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## 2026 Trustable ISO-IEC-27001-Lead-Auditor-CN: Reliable PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Exam Cost

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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q76-Q81):

### NEW QUESTION # 76

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，

也因其實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. 風險自留
- **B. 風險修改**
- C. 規避風險

**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 capturing<sup>1</sup>. References: = 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 # 77

您是一位經驗豐富的 ISMS 審核團隊領導，為審核員提供培訓指導。他們對風險流程的理解不清楚，並要求您向他們提供下面詳細介紹的每個流程的範例。

將提供的每項描述與下列風險管理流程之一相符。

要填寫表格，請按一下要填寫的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將每個選項拖曳到適當的空白部分。

**Answer:**

Explanation:

□ Explanation:

- \* Risk analysis is the process by which the nature of the risk is determined along with its probability and impact. Risk analysis involves estimating the likelihood and consequences of potential events or situations that could affect the organization's information security objectives or requirements<sup>12</sup>. Risk analysis could use qualitative or quantitative methods, or a combination of both<sup>12</sup>.
- \* Risk management is the process by which a risk is controlled at all stages of its life cycle by means of the application of organisational policies, procedures and practices. Risk management involves establishing the context, identifying, analyzing, evaluating, treating, monitoring, and reviewing the risks that could affect the organization's information security performance or compliance<sup>12</sup>. Risk management aims to ensure that risks are identified and treated in a timely and effective manner, and that opportunities for improvement are exploited<sup>12</sup>.
- \* Risk identification is the process by which a risk is recognised and described. Risk identification involves identifying and documenting the sources, causes, events, scenarios, and potential impacts of risks that could affect the organization's information security objectives or requirements<sup>12</sup>. Risk identification could use various techniques, such as brainstorming, interviews, checklists, surveys, or historical data<sup>12</sup>.
- \* Risk evaluation is the process by which the impact and/or probability of a risk is compared against risk criteria to determine if it is tolerable. Risk evaluation involves comparing the results of risk analysis with predefined criteria that reflect the organization's risk appetite, tolerance, or acceptance<sup>12</sup>. Risk evaluation could use various methods, such as ranking, scoring, or matrix<sup>12</sup>. Risk evaluation helps to prioritize and decide on the appropriate risk treatment options<sup>12</sup>.
- \* Risk mitigation is the process by which the impact and/or probability of a risk is reduced by means of the application of controls. Risk mitigation involves selecting and implementing measures that are designed to prevent, reduce, transfer, or accept risks that could affect the organization's information security objectives or requirements<sup>12</sup>. Risk mitigation could include various types of controls, such as technical, organizational, legal, or physical<sup>12</sup>. Risk mitigation should be based on a cost-benefit analysis and a residual risk assessment<sup>12</sup>.

\* Risk transfer is the process by which a risk is passed to a third party, for example through obtaining appropriate insurance. Risk transfer involves sharing or shifting some or all of the responsibility or liability for a risk to another party that has more capacity or capability to manage it<sup>12</sup>. Risk transfer could include various methods, such as contracts, agreements, partnerships, outsourcing, or insurance<sup>12</sup>. Risk transfer should not be used as a substitute for effective risk management within the organization<sup>12</sup>.

References :=

\* ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements

\* ISO/IEC 27005:2022 Information technology - Security techniques - Information security risk management

### NEW QUESTION # 78

您是一位經驗豐富的 ISMS 審核團隊領導者。您目前正在對國際運輸組織進行第三方監督審核。您抽取了四份內部稽核報告，其中指出：

報告 1 - 審計員：詹姆斯先生。

一年來，該組織在 100 次中有 23 次未能滿足其承諾的交付日期。

分級 - 次要

矯正措施到期時間：9 個月內。

報告 2 - 審計員：詹姆斯先生。

1 月至 3 月期間，我們收到了 125 起有關服務台團隊的投訴。客戶指責他們粗魯且反應遲鈍。

分級 - 次要

矯正措施到期時間：12 個月內。

報告 3 - 審計員：詹姆斯先生。

上個月收到的 40 個客戶訂單中，有 38 個已正確處理。其餘 2 份中，一份缺簽名，一份缺日期。

評分 -

更正期間：3 週內

報告 4 - 審計員：羅傑斯先生。

在檢查的 30 份人事記錄中，發現 26 份已完全填寫，而其餘 4 份均缺少個人的開始日期。

分級 - 主要

更正期間：1 週內

哪四個選項顯示了您對這些報告的擔憂？

- A. 我擔心該組織中是否有不合格品分級標準
- B. 我擔心審核員是否理解糾正和糾正措施之間的區別
- C. 我擔心四份報告中解決不合格問題的時間明顯不同
- D. 我擔心一名審計師似乎正在執行大部分內部審計
- E. 我擔心沒有進行不合格審查
- F. 我擔心審核員只專注於資訊安全流程
- G. 我會擔心，因為解決重大不合格問題的行動應始終早於解決輕微不合格問題的行動完成
- H. 我擔心報告 3 沒有記錄任何評分。

Answer: A,B,C,H

### NEW QUESTION # 79

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證資訊安全事件管理流程。

IT 安全經理介紹了資訊安全事件管理程序，並解釋該流程基於 ISO/IEC 27035-1:2016。

您查看該文件並注意到一條聲明「任何資訊安全弱點、事件和事故應在識別後 1 小時內報告給聯絡人 (PoC)」。在訪問員工時，您發現大家對「弱點、事件、事件」意義的理解有差異。

您從事件追蹤系統中抽取過去 6 個月的事件報告記錄樣本，總結結果如下表所示。

您想進一步調查其他領域以收集更多審計證據。選擇兩個不會出現在您的審核追蹤中的選項。

- A. 收集更多有關事件恢復程序的證據。（與控制措施 A.5.26 相關）
- B. 收集更多有關醫療保健監測服務要求的證據。（與第 4.2 條相關）
- C. 收集有關人力資源經理如何以及何時支付贖金以解鎖個人行動資料（即信用卡和銀行轉帳）的更多證據。（與控制措施 A.5.26 相關）
- D. 收集更多有關組織如何確定事件恢復時間的證據。（與控制措施 A.5.27 相關）
- E. 收集更多關於公司如何以及何時支付贖金以解鎖公司手機和資料（即信用卡和銀行轉帳）的證據。（與控制措施 A.5.26 相關）
- F. 收集更多證據，說明組織如何確定事件發生後無需採取進一步行動。（與控制措施 A.5.26 相關）
- G. 透過訪問更多員工了解他們對報告流程的理解來收集更多證據。（與控制措施 A.6.8 相關）

**Answer: B,E**

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 4.2 requires an organization to determine the needs and expectations of interested parties that are relevant to its ISMS<sup>1</sup>. This includes identifying the legal, regulatory, contractual and other requirements that apply to its information security activities<sup>1</sup>. Therefore, collecting more evidence on what the service requirements of healthcare monitoring are may not be relevant to verifying the information security incident management process, as it is not directly related to the audit objective or criteria. This option will not be in the audit trail.

#### NEW QUESTION # 80

資訊安全是建立和維護 \_\_\_\_\_ 的問題。

- A. 防火牆
- **B. 信任**
- C. 保密性
- D. 保護

**Answer: B**

Explanation:

Information security is a matter of building and maintaining trust. Trust is the confidence that information and information processing facilities are protected from unauthorized or malicious actions that could compromise their confidentiality, integrity or availability. Trust is essential for establishing and maintaining relationships with customers, partners, suppliers, employees and other stakeholders who rely on the organization's information and services. Trust is also a key factor for achieving compliance with legal, regulatory and contractual obligations, as well as meeting the organization's own information security objectives and policies. ISO/IEC 27001:2022 defines information security as "preservation of confidentiality, integrity and availability of information" (see clause 3.28) and states that "the purpose of an information security management system is to provide a framework for managing activities that influence the trustworthiness of information" (see Introduction). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Trust?

#### NEW QUESTION # 81

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