

# PECB ISO-IEC-27001-Lead-Auditor-CN Exam | ISO-IEC-27001-Lead-Auditor-CNキャリアパス -選択のための100%最新製品ISO-IEC-27001-Lead-Auditor-CN最新試験



2026年Xhs1991の最新ISO-IEC-27001-Lead-Auditor-CN PDFダンプ およびISO-IEC-27001-Lead-Auditor-CN試験エンジンの無料共有: [https://drive.google.com/open?id=1OLStq4h8KSLF6ooGm8pyxLD3YG\\_ISDQu](https://drive.google.com/open?id=1OLStq4h8KSLF6ooGm8pyxLD3YG_ISDQu)

今の多くのIT者が参加している試験に、PECBのISO-IEC-27001-Lead-Auditor-CN認定試験「PECB Certified ISO/IEC 27001 Lead Auditor exam(ISO-IEC-27001-Lead-Auditor中文版)」がとても人気がある一つとして、合格するために豊富な知識と経験が必要です。PECBのISO-IEC-27001-Lead-Auditor-CN認定試験に準備する練習ツールや訓練機関に通学しなればなりませんでしょう。Xhs1991は君のもっともよい選択ですよ。多くIT者になりたい方にPECBのISO-IEC-27001-Lead-Auditor-CN認定試験に関する問題集を準備しております。君に短い時間に大量のITの専門知識を補充させています。

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ISO-IEC-27001-Lead-Auditor-CN最新試験 & ISO-IEC-27001-Lead-Auditor-CN参考書勉強

ご存知のように、ISO-IEC-27001-Lead-Auditor-CN証明書は、グローバル市場で非常に高い評価を得ており、大きな影響力を持っています。しかし、PECB証明書を取得する方法は多くの人々にとって頭痛の種になりました。ISO-IEC-27001-Lead-Auditor-CN学習教材はあなたに機会を提供します。ISO-IEC-27001-Lead-Auditor-CN試験の実施を選択すると、あらゆる思いやりのあるサービスを提供できるように最善を尽くします。当社の製品はお客様の観点から設計されており、採用した専門家が変化する傾向に応じてISO-IEC-27001-Lead-Auditor-CNのPECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版)学習教材を更新し、ISO-IEC-27001-Lead-Auditor-CN学習教材の高品質を確保します。

**PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) 認定 ISO-IEC-27001-Lead-Auditor-CN 試驗問題 (Q256-Q261):**

## 質問 #256

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。

A process by which the nature of the risk is determined along with its probability and impact	
A 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	
A process by which a risk is recognised and described	
A process by which the impact and /or probability of a risk is compared against risk criteria to determine if it is tolerable	
A process by which the impact and/or probability of a risk is reduced by means of the application of controls	
A process by which a risk is passed to a third party, for example through obtaining appropriate insurance	



正解：

### 解説:

A process by which the nature of the risk is determined along with its probability and impact	Risk analysis
A 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
A process by which a risk is recognised and described	Risk identification
A process by which the impact and /or probability of a risk is compared against risk criteria to determine if it is tolerable	Risk evaluation
A process by which the impact and/or probability of a risk is reduced by means of the application of controls	Risk mitigation
A process by which a risk is passed to a third party, for example through obtaining appropriate insurance	Risk transfer

Risk transfer
Risk analysis
Risk identification
Risk management
Risk mitigation
Risk evaluation

Reference:

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

#### 質問 # 257

在第三方認證審核的背景下，哪兩個選項規定了審核組長在管理審核和審核小組的管理職責？

- A. 頒發管理體系證書
- B. 採訪 ISMS 經理
- C. 審核高階管理人員
- D. 與受審核方建立聯繫
- E. 準備審核不合格報告
- F. 採用風險為本的方法來規劃審核

正解： D、 F

解說：

In the context of a third-party certification audit, the management responsibilities of the audit team leader in managing the audit and the audit team include adopting a risk-based approach to planning the audit and establishing contact with the auditee. A risk-based approach to planning the audit means that the team leader should consider the risks and opportunities that may affect the achievement of the audit objectives, the scope and criteria, the audit methods and techniques, the allocation of resources and the assignment of tasks to the audit team members. Establishing contact with the auditee means that the team leader should communicate with the auditee before, during and after the audit, to confirm the audit arrangements, to obtain relevant information, to address any issues or concerns, to provide feedback and to report the audit results and conclusions. References: = ISO 19011:2022, clauses 6.4.1 and 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, pages 24 and 25.

#### 質問 # 258

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。

Type of report	Description	Resolution/Recovery Actions	Resolution/ Recovery Time
Information security weakness, report ID: 056	The human resources manager's mobile phone was hacked by ransomware, asking for \$1000 to unlock (decrypt) the data	IT department suggests the person shall pay the ransom to unlock the phone. No further action is needed.	24 hours
Information security weakness, report ID: 078	The medical staff's company mobile phone (with patient data) was hacked by ransomware, asking for \$5000 to unlock (decrypt) the data	IT department suggests the company shall pay the ransom to unlock the company phone. No further action is needed.	24 hours
Information security event, report ID: 090	The cloud server does not respond and healthcare monitoring stops for 8 hours.	IT department reboots the cloud server remotely. No further action is needed.	24 hours
Information security incident, report ID: 012	The cloud server does not respond and healthcare monitoring stops for 48 hours.	IT department reboots the cloud server remotely. No further action is needed.	24 hours

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）
- 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. 收集更多有關事件恢復程序的證據。（與控制措施 A.5.26 相關）
- D. 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）
- E. 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）
- 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. 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）

正解: A、B

解說:

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.

#### 質問 # 259

您是經驗豐富的 ISMS 審核團隊領導，指導審核員進行培訓。您決定透過詢問她一系列問題來測試她對後續審核的了解。這是您的問題和她的答案。

她正確回答了您的哪四個問題？

- A. 問：後續審核是否應該考慮商定的改進機會以及糾正措施？  
答：是的
- B. 問：後續審核的目的是驗證糾正、糾正措施和改進機會的完成嗎？答：是的
- C. 問：後續審核是否應確保不合格問題得到有效解決？答：是的
- D. 問：後續審核的結果是否該向審核客戶報告？答：沒有
- E. 問：如果需要，後續審核的結果是否可以成為另一次後續審核？答：是的
- F. 問：後續審核的結果是否應該向負責最初識別 NC 審核的審核組組長報告？答：是的
- G. 問：後續審核是否應該尋求發現新的不合格項？答：是的
- H. 問：所有審核都需要後續審核嗎？答：沒有

## 正解：B、C、E、H

解説：

Based on the understanding of follow-up audits, especially in the context of Information Security Management Systems (ISMS) and the guidelines provided by ISO 19011:2018, here are the four questions from your list that the auditor in training has answered correctly:

B: Q: Should follow-up audits seek to ensure nonconformities have been effectively addressed? A: YES This is correct. The primary purpose of follow-up audits is to verify that nonconformities identified in previous audits have been effectively addressed and the corrective actions taken are suitable and effective.

D: Q: Is the purpose of a follow-up audit to verify the completion of corrections, corrective actions, and opportunities for improvement? A: YES Yes, the follow-up audit aims to verify the completion and effectiveness of corrections and corrective actions. It may also consider the implementation of opportunities for improvement identified during the initial audit.

E: Q: Are follow-up audits required for all audits? A: NO This is correct. Follow-up audits are not automatically required for all audits. They are typically conducted when nonconformities or other significant issues were identified in an earlier audit and there's a need to verify the implementation and effectiveness of the corrective actions.

H: Q: Could an outcome from a follow-up audit be another follow-up audit if required? A: YES Yes, this is a possible outcome. If the follow-up audit finds that the corrective actions have not been fully effective, or if new issues are identified, it may be necessary to conduct another follow-up audit.

The other responses provided by the auditor in training require some clarification or correction. For instance, while a follow-up audit primarily focuses on previously identified nonconformities and corrective actions, it can still identify new nonconformities if observed (A). Opportunities for improvement are generally considered in the scope of regular audits more so than in follow-up audits, which are more narrowly focused on corrective actions (C). Also, the outcomes of follow-up audits should typically be reported to both the audit team leader and the audit client (F and G), ensuring transparency and accountability.

The four questions that the auditor in training has answered correctly are B, D, E, and H. These questions and answers are consistent with the definition and purpose of a follow-up audit as specified in ISO 19011:2018, Clause 6.712. A follow-up audit is conducted to verify the completion and effectiveness of corrective actions taken as a result of a previous audit (B, D). Follow-up audits are not mandatory for all audits, but they may be required by the audit program, the audit client, or other interested parties (E). The outcome of a follow-up audit may be another follow-up audit if the corrective actions are not satisfactory or not completed within the agreed time frame (H). The other questions and answers are either incorrect or irrelevant. A follow-up audit should not seek to identify new nonconformities, as this is not its objective (A). Follow-up audits should consider agreed opportunities for improvement as well as corrective actions, as they are both outputs of a previous audit. The outcome of a follow-up audit should be reported to the audit client, as well as to other relevant parties, such as the audit team leader who carried out the previous audit (F, G). References: 1: ISO

19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6: Closing an ISO/IEC 27001 audit

## 質問 # 260

設想：

Northstorm 是一家線上零售商店，提供獨特的復古和現代配件。它最初進入了一個小型市場，但隨著整個電子商務格局的發展而逐漸發展壯大。Northstorm 專門在線上工作，確保高效的付款處理、庫存管理、行銷工具和出貨訂單。它採用優先排序來接收、補貨和運送其最受歡迎的產品。

Northstorm 傳統上透過託管其網站並完全控制其基礎架構（包括硬體、軟體和資料管理）來管理其 IT 營運。然而，由於缺乏響應的基礎設施，這種方法阻礙了其發展。為了增強其電子商務和支付系統，Northstorm 選擇擴展其內部資料中心，並在三個月內分兩個階段完成擴建。最初，該公司升級了其核心伺服器、銷售點、訂購、計費、資料庫和備份系統。第二階段涉及改善郵件、付款和網路功能。此外，在此階段，Northstorm 採用了針對個人識別資訊 (PII) 控制者和 PII 處理者的國際標準，以確保其資料處理實務安全並符合全球法規。

儘管進行了擴張，但 Northstorm 升級後的資料中心仍未能滿足其不斷變化的業務需求。這種不足導致了一些新的挑戰，包括訂單優先事項問題。客戶報告未收到優先訂單，且公司難以迅速回應。這主要是因為主伺服器無法處理來自 YouDecide 的訂單，YouDecide 是一款旨在優先處理訂單和模擬客戶互動的應用程式。該應用程式依賴先進的演算法，與升級期間安裝的新作業系統 (OS) 不相容。

面對緊急的兼容性問題，Northstorm 在沒有經過適當驗證的情況下迅速修補了應用程序，導致安裝了受損版本。這次安全漏洞導致主伺服器受到影響，該公司的網站離線一週。認識到需要更可靠的解決方案，該公司決定將其網站託管外包給電子商務提供者。該公司簽署了有關產品所有權的保密協議，並在過渡之前對使用者存取權限進行了徹底審查，以增強安全性。

下列哪一項是基於場景 1 的預防控制？

- A. 簽署保密協議
- B. 使用根據先驗知識對訂單進行優先排序的應用程序
- C. 擴大內部資料中心的容量

正解: A

解説:

Comprehensive and Detailed In-Depth

A preventive control is a security measure implemented to prevent security incidents or risks from occurring. It proactively protects information systems and mitigates potential threats.

A . Using an application that prioritized orders based on its prior knowledge - This is an operational enhancement but not a security control. It improves efficiency but does not directly prevent security breaches or risks.

B . Signing a confidentiality agreement - This is a preventive control because it ensures that sensitive business information remains protected from unauthorized disclosure before transitioning to an outsourced service provider. It mitigates the risk of intellectual property theft or data misuse by legally binding the parties to confidentiality.

C . Expanding the capacity of the in-house data center - This is a corrective or operational control, as it addresses the issue of insufficient infrastructure but does not prevent security-related threats.

質問 # 261

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当社の製品で使用されているテストソフトウェアは、WindowsのISO-IEC-27001-Lead-Auditor-CN学習教材に最適です。これにより、コンピューターで最高の学習スタイルを楽しむことができます。また、ISO-IEC-27001-Lead-Auditor-CN認定ガイドでは、最新の科学技術を使用して、権威ある研究材料ネットワーク学習の新しい要件を満たしています。従来の学習方法とは異なり、ISO-IEC-27001-Lead-Auditor-CN学習教材の大きな利点は、ユーザーが学習計画を柔軟に調整できることです。ISO-IEC-27001-Lead-Auditor-CNテスト問題の新しいデザインが、ユーザーの学習をより面白く、カラフルにすることを願っています。

**ISO-IEC-27001-Lead-Auditor-CN最新試験:** <https://www.xhs1991.com/ISO-IEC-27001-Lead-Auditor-CN.html>

間違ったISO-IEC-27001-Lead-Auditor-CN練習教材を選択した場合、重大な間違いになります、PECB ISO-IEC-27001-Lead-Auditor-CNキャリアパスさらに重要なことは、良い習慣は科学的な小道具の学習方法を見つけ、学習効率を高めるのに役立ちます、この資料を持っていたら、ISO-IEC-27001-Lead-Auditor-CN認定試験に合格することができるようになります、今、ISO-IEC-27001-Lead-Auditor-CNの試験リソースをまとめてみましょう、PECB ISO-IEC-27001-Lead-Auditor-CNキャリアパス下のものをご覧になって、資格問題集をよく理解してみましょう、我々は購入した一年間でお客様がずっと最新版のPECB ISO-IEC-27001-Lead-Auditor-CNを持っていることを保証します、羨ましいですか。

いつもこんなに暑かったっけ 徹は途中立ち止まり帰り道を見渡した、しかし同時に天吾は眠っていない、間違ったISO-IEC-27001-Lead-Auditor-CN練習教材を選択した場合、重大な間違いになります、さらに重要なことは、良い習慣は科学的な小道具の学習方法を見つけ、学習効率を高めるのに役立ちます。

**PECB ISO-IEC-27001-Lead-Auditor-CN 試験は簡単に正確的なISO-IEC-27001-Lead-Auditor-CNキャリアパス: PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版)**

この資料を持っていたら、ISO-IEC-27001-Lead-Auditor-CN認定試験に合格することができるようになります、今、ISO-IEC-27001-Lead-Auditor-CNの試験リソースをまとめてみましょう、下のものをご覧になって、資格問題集をよく理解してみましょう。

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- 効果的ISO-IEC-27001-Lead-Auditor-CN | 真実的なISO-IEC-27001-Lead-Auditor-CNキャリアパス試験 | 試験の準備方法PECB Certified ISO/IEC 27001 Lead Auditor exam(ISO-IEC-27001-Lead-Auditor中文版)最新試験 □検索するだけで✓ [www.goshiken.com](http://www.goshiken.com) □✓ □から➡ ISO-IEC-27001-Lead-Auditor-CN □を無料でダウンロード ISO-IEC-27001-Lead-Auditor-CN復習資料
- 実用的なISO-IEC-27001-Lead-Auditor-CN | 権威のあるISO-IEC-27001-Lead-Auditor-CNキャリアパス試験 | 試験の準備方法PECB Certified ISO/IEC 27001 Lead Auditor exam(ISO-IEC-27001-Lead-Auditor中文版)最新試験 □最新【 ISO-IEC-27001-Lead-Auditor-CN 】問題集ファイルは➡ [www.jpshiken.com](http://www.jpshiken.com) □にて検索ISO-IEC-27001-Lead-Auditor-CN受験内容
- 更新するISO-IEC-27001-Lead-Auditor-CNキャリアパス - 合格スムーズISO-IEC-27001-Lead-Auditor-CN最新試験 | 実用的なISO-IEC-27001-Lead-Auditor-CN参考書勉強 □最新「 ISO-IEC-27001-Lead-Auditor-CN 」問題集ファイルは【 [www.goshiken.com](http://www.goshiken.com) 】にて検索ISO-IEC-27001-Lead-Auditor-CN日本語版問題集
- ISO-IEC-27001-Lead-Auditor-CN問題と解答 □ ISO-IEC-27001-Lead-Auditor-CN復習資料 □ ISO-IEC-27001-Lead-Auditor-CN受験内容 □ 今すぐ➡ [www.mogixam.com](http://www.mogixam.com) □を開き、□ ISO-IEC-27001-Lead-Auditor-CN □を検索して無料でダウンロードしてください ISO-IEC-27001-Lead-Auditor-CNテストサンプル問題
- ISO-IEC-27001-Lead-Auditor-CNトレーニング学習 □ ISO-IEC-27001-Lead-Auditor-CN復習資料 □ ISO-IEC-27001-Lead-Auditor-CNウェブトレーニング □サイト➡ [www.goshiken.com](http://www.goshiken.com) □で《 ISO-IEC-27001-Lead-Auditor-CN 》問題集をダウンロードISO-IEC-27001-Lead-Auditor-CN PDF問題サンプル
- ISO-IEC-27001-Lead-Auditor-CNテスト問題集 □ ISO-IEC-27001-Lead-Auditor-CN試験番号 □ ISO-IEC-27001-Lead-Auditor-CN試験番号 □ 時間限定無料で使える「 ISO-IEC-27001-Lead-Auditor-CN 」の試験問題は《 [www.xhs1991.com](http://www.xhs1991.com) 》サイトで検索ISO-IEC-27001-Lead-Auditor-CN試験内容
- [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [kemono.im](http://kemono.im), [club.campaignsuite.cloud](http://club.campaignsuite.cloud), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [61921c.com](http://61921c.com), [www.stes.tyc.edu.tw](http://www.stes.tyc.edu.tw), [futurewisementorhub.com](http://futurewisementorhub.com), [Disposablevapes](http://Disposablevapes)

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