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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q342-Q347):

NEW QUESTION # 342

Finco 是一家認證機構的子公司，為組織提供 ISMS 諮詢服務。
考慮到這種情況，認證機構什麼時候可以對組織進行認證？

- A. 任何時候都不會，因為這會帶來利益衝突
- B. 如果自上次諮詢活動以來已經過了至少兩年
- C. 這種情況下沒有時間限制

Answer: A

Explanation:

A certification body cannot certify an organization if it has provided consultancy services to that organization.

This situation presents a conflict of interest, as the certification body is required to maintain impartiality and objectivity. The ISO/IEC 17021-1 standard, which sets out requirements for bodies providing audit and certification of management systems, specifies that providing both services to the same client is incompatible.

References: ISO/IEC 17021-1:2015 Conformity assessment - Requirements for bodies providing audit and certification of management systems

NEW QUESTION # 343

下列哪一個選項存在輕微不符合項？

- A. 風險評估方法阻礙了資訊安全風險的評估
- B. 公司與其供應商的合約沒有適當的文件版本控制
- C. 資料的備份每月進行一次，而公司的流程則要求每天備份一次

Answer: C

Explanation:

This is a minor nonconformity. The backup frequency not adhering to the company's procedure of daily backups but occurring once a month represents a deviation from established processes, yet it might not immediately impact the effectiveness of the information security management system.

NEW QUESTION # 344

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	



Answer:

Explanation:

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

A process by which the nature of the risk is determined along with its probability and impact	Risk analysis
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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 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 requirements¹². Risk analysis could use qualitative or quantitative methods, or a combination of both¹².
- * 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 compliance¹². Risk management aims to ensure that risks are identified and treated in a timely and effective manner, and that opportunities for improvement are exploited¹².

* 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 requirements¹². Risk identification could use various techniques, such as brainstorming, interviews, checklists, surveys, or historical data¹².

* 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 acceptance¹². Risk evaluation could use various methods, such as ranking, scoring, or matrix¹². Risk evaluation helps to prioritize and decide on the appropriate risk treatment options¹².

* 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 requirements¹². Risk mitigation could include various types of controls, such as technical, organizational, legal, or physical¹². Risk mitigation should be based on a cost-benefit analysis and a residual risk assessment¹².

* 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 it¹². Risk transfer could include various methods, such as contracts, agreements, partnerships, outsourcing, or insurance¹². Risk transfer should not be used as a substitute for effective risk management within the organization¹².

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 # 345

您將收到來自 IT 支援團隊的以下郵件： 尊敬的用戶，從下週開始，我們將刪除所有不活動的電子郵件帳戶，以便創建空間共享以下詳細信息，以便繼續使用您的帳戶。如果沒有回復，姓名：

電子郵件地址：

密碼：

出生日期：

請聯絡網路郵件團隊以獲得進一步的支援。感謝您的關注。

下列哪一項是最好的回應？

- A. 回應說不應與任何人分享密碼
- B. 忽略電子郵件
- C. 不應回覆這些郵件並向您的主管報告此類電子郵件

Answer: C

Explanation:

The best response to the email from the IT support team asking for personal details is to not respond to the email and report it to your supervisor. The email is likely a phishing attempt, which is a form of social engineering that uses deceptive emails or other messages to trick recipients into revealing sensitive information, such as passwords, credit card numbers, bank account details, etc. Phishing emails often impersonate legitimate organizations or individuals and create a sense of urgency or curiosity to lure the victims into clicking on malicious links, opening malicious attachments or providing personal information.

The IT support team should never ask for your password or other personal details via email, as this is a violation of information security policies and best practices. Ignoring the email or responding to it by saying that one should not share the password with anyone are not sufficient responses, as they do not alert the IT support team or your supervisor about the phishing attempt, which could affect other users as well. Reporting the email to your supervisor is a responsible action that could help prevent further damage or compromise of information. ISO/IEC 27001:2022 requires the organization to implement awareness and training programs to make users aware of the risks of social engineering attacks, such as phishing, and how to avoid them (see clause A.7.2.2).

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 Phishing?

NEW QUESTION # 346

下列哪一項最能描述第二階段審核的目的？

- A. 評估管理系統的實施情況
- B. 了解組織的流程
- C. 確保審核計畫得到執行
- D. 檢查組織是否遵守法律

Answer: A

Explanation:

The purpose of a Stage 2 audit is to evaluate the implementation of the management system, in this case, the ISMS, according to the requirements of ISO/IEC 27001:2022 and the organisation's own policies and procedures. The Stage 2 audit involves collecting evidence of the effectiveness and performance of the ISMS, as well as verifying the conformity and suitability of the organisation's controls. The Stage 2 audit also assesses the organisation's ability to achieve its information security objectives and to manage information security risks. References: = ISO/IEC 27006:2022, clause 9.2.2.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 28.

NEW QUESTION # 347

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