

# ISO-IEC-27001-Lead-Auditor-CN資格復習テキスト & ISO-IEC-27001-Lead-Auditor-CN日本語解説集



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MogiExamに提供されている資料はIT認定試験に対して10年過ぎの経験を持っているプロフェッショナルによって研究と実践を通じて作成し出されたものです。MogiExamは最新かつ最も正確な試験ISO-IEC-27001-Lead-Auditor-CN問題集を用意しておきます。MogiExamは皆さんの成功のために存在しているものですから、MogiExamを選択することは成功を選択するのと同じです。順調にIT認定試験に合格したいなら、MogiExamはあなたの唯一の選択です。

>> ISO-IEC-27001-Lead-Auditor-CN資格復習テキスト <<

## 高品質-権威のあるISO-IEC-27001-Lead-Auditor-CN資格復習テキスト試験-試験の準備方法ISO-IEC-27001-Lead-Auditor-CN日本語解説集

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入って、高い給料を獲得できます。ISO-IEC-27001-Lead-Auditor-CN問題集の合格率が高いので、ISO-IEC-27001-Lead-Auditor-CN試験に落ちることを心配する必要がないです。数えられない程の受験者はISO-IEC-27001-Lead-Auditor-CN試験をパスしました。あなたはISO-IEC-27001-Lead-Auditor-CN問題集に興味を持たれば、PECB会社のウェブサイトを訪問してください。

## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) 認定 ISO-IEC-27001-Lead-Auditor-CN 試験問題 (Q149-Q154):

### 質問 # 149

在後續審核期間，您注意到在後續審核之前確定要完成的不合格項仍懸而未決。您應該採取下列哪四項行動？

- A. 當收到不合格項已清除的保證時，取消後續審核並回傳
- B. 如果延遲合理，請與受審核方/審核客戶同意清除不合格項的修改日期
- C. 決定延遲解決不合格項是否合理
- D. 向組織的最高管理階層報告未能針對突出的不符合項採取糾正措施的情況
- E. 如果延遲不合理，請告知受審核方/審核客戶並同意採取補救措施
- F. 注意不合格項仍然突出，並遵循審核追蹤以確定原因
- G. 由於已超過完成日期，因此立即提出不合格項
- H. 聯絡管理審核計畫的個人，尋求他們關於如何進行的建議

正解： B、C、D、F

解說：

According to the ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, the following actions should be taken when a nonconformity identified for completion before the follow-up audit is still outstanding:

\* A. Report the failure to address the corrective action for the outstanding nonconformity to the organisation's top management. This is part of the auditor's responsibility to communicate the audit results and ensure that the audit objectives are met<sup>12</sup>.

\* C. If the delay is justified agree on a revised date for clearing the nonconformity with the auditee/audit client. This is part of the auditor's responsibility to verify the effectiveness of the corrective actions taken by the auditee and to close the nonconformity when the evidence is satisfactory<sup>12</sup>.

\* E. Decide whether the delay in addressing the nonconformity is justified. This is part of the auditor's responsibility to evaluate the evidence presented by the auditee and to use professional judgement and objectivity to determine the validity of the reasons for the delay<sup>12</sup>.

\* G. Note the nonconformity is still outstanding and follow audit trails to determine why. This is part of the auditor's responsibility to collect and verify audit evidence and to identify the root causes of the nonconformity<sup>12</sup>.

References:

\* 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, CQI and IRCA Certified Training, 1

\* 2: ISO/IEC 27001 Lead Auditor Training Course, PECB, 2

### 質問 # 150

正解：

解說：

Explanation:

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria.

### 質問 # 151

當審核團隊的另一位成員向您尋求澄清時，您正在進行第三方監督審核。他們被要求評估組織對控制 5.7 - 威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 中引入的新控制措施之一

27001，他們希望確保正確審核控制。

他們準備了一份清單來協助他們進行審核，並希望您確認他們計劃的活動符合控制要求。

下列哪三個選項代表有效的審計追蹤？

- A. 我將檢查是否積極使用威脅情報來保護組織資訊資產的機密性、完整性和可用性
- B. 我將檢視組織的威脅情報流程，並確保對此進行完整記錄
- C. 我將確保採取適當措施，向最高管理階層通報目前威脅情報安排的有效性
- D. 我將與高階主管交談，以確保所有員工都意識到報告威脅的重要性
- E. 我將回顧如何收集和評估與資訊安全威脅相關的資訊以產生威脅情報
- F. 我將確定在威脅情報的生成中是否使用內部和外部資訊來源
- G. 我將確保組織的風險評估流程從有效的威脅情報開始
- H. 我將確保將產生威脅情報的任務分配給組織的內部稽核團隊

正解：A、B、F

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), control 5.7 requires an organization to establish and maintain a threat intelligence process to identify and evaluate information security threats that are relevant to its ISMS scope and objectives<sup>1</sup>. The organization should use internal and external sources of information, such as vulnerability databases, threat feeds, industry reports, etc., to produce threat intelligence that can be used to support risk assessment and treatment, as well as other information security activities<sup>1</sup>. Therefore, when auditing the organization's application of control 5.7, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Three options that represent valid audit trails for verifying control 5.7 are:

\* I will review the organisation's threat intelligence process and will ensure that this is fully documented:

This option is valid because it can provide evidence of how the organization has established and maintained a threat intelligence process that is consistent with its ISMS scope and objectives. It can also verify that the process is documented according to clause 7.5 of ISO/IEC 27001:2022<sup>1</sup>.

\* I will check that threat intelligence is actively used to protect the confidentiality, integrity and availability of the organisation's information assets: This option is valid because it can provide evidence of how the organization has used threat intelligence to support its risk assessment and treatment, as well as other information security activities, such as incident response, awareness, or monitoring. It can also verify that the organization has achieved its information security objectives according to clause 6.2 of ISO/IEC 27001:2022<sup>1</sup>.

\* I will determine whether internal and external sources of information are used in the production of threat intelligence: This option is valid because it can provide evidence of how the organization has used various sources of information, such as vulnerability databases, threat feeds, industry reports, etc., to produce threat intelligence that is relevant and reliable. It can also verify that the organization has complied with the requirement of control 5.7 of ISO/IEC 27001:2022<sup>1</sup>.

The other options are not valid audit trails for verifying control 5.7, as they are not related to the control or its requirements. For example:

\* I will speak to top management to make sure all staff are aware of the importance of reporting threats:

This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may be related to another control or requirement regarding information security awareness or communication, but not specifically to control 5.7.

\* I will ensure that the task of producing threat intelligence is assigned to the organisation's internal audit team: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may also contradict the requirement for auditor independence and objectivity, as recommended by ISO 19011:2018<sup>2</sup>, which provides guidelines for auditing management systems.

\* I will ensure that the organisation's risk assessment process begins with effective threat intelligence:

This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may also imply a prescriptive approach to risk assessment that is not consistent with ISO/IEC 27005:

2018<sup>3</sup>, which provides guidelines for information security risk management.

\* I will review how information relating to information security threats is collected and evaluated to produce threat intelligence: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may also be too vague or broad to be an effective audit trail, as it does not specify what criteria or methods are used for collecting and evaluating information.

\* I will ensure that appropriate measures have been introduced to inform top management as to the effectiveness of current threat intelligence arrangements: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may be related to another control or requirement regarding management review or performance evaluation, but not specifically to control 5.7.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO 19011:2018 - Guidelines for auditing management systems, ISO/IEC 27005:2018 - Information technology - Security techniques - Information security risk management

### 質問 # 152

您正在對位於歐洲的住宅進行 ISMS 審核

名為 ABC 的療養院提供醫療保健服務。您會發現所有療養院居民都戴著電子腕帶，用於監控他們的位置、心跳和血壓。您了解到，電子腕帶會自動將所有資料上傳到人工智慧（AI）雲端伺服器，供醫護人員進行健康監測和分析。

審核計畫的下一步是驗證高階管理人員是否已製定資訊安全策略和目標。

在審計過程中，你們發現以下審計證據。

將審核證據與 ISO/IEC 27001:2022 中的相應要求進行配對。

正解：

解說：

### 質問 # 153

將正確的責任與第二方審核的每位參與者配對：

正解：

解說：

Explanation:

The correct responsibility with each participant of a second-party audit is:

\* Prepares the audit report: Audit Team Leader. The audit team leader is responsible for coordinating the audit activities, communicating with the auditee and the customer, and preparing and delivering the audit report that summarizes the audit findings and conclusions1.

\* Prepares audit checklists for use during the audit: Auditor. The auditor is responsible for collecting and verifying objective evidence during the audit, using audit checklists as a tool to guide the audit process and ensure that all relevant aspects of the audit criteria are covered1.

\* Supports an auditor and provides feedback on their experience: Auditor in training. The auditor in training is a person who is learning how to perform audits under the supervision of an experienced auditor. The auditor in training supports the auditor by observing and participating in the audit activities, and provides feedback on their experience to improve their skills and competence1.

\* Follows-up on audit findings within an agreed timeframe: Auditee. The auditee is the organisation that is being audited by the customer or a third party on behalf of the customer. The auditee is responsible for providing access and cooperation to the auditors, and for following up on the audit findings within an agreed timeframe, by implementing corrective actions or improvement measures as needed1.

\* Provides an independent account of the audit but does not participate in the audit: Observer. The observer is a person who accompanies the audit team but does not participate in the audit activities. The observer may be a representative of the customer, a regulatory body, or another interested party. The observer provides an independent account of the audit but does not interfere with or influence the audit process or outcome1.

\* Escorts the auditors but does not participate in the audit: Guide. The guide is a person who is appointed by the auditee to assist the audit team during the audit. The guide may escort the auditors to different locations, facilitate access to information and personnel, or provide clarification or explanation as requested by the auditors. The guide does not participate in the audit or influence its results1.

### 質問 # 154

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**ISO-IEC-27001-Lead-Auditor-CN日本語解説集:** <https://www.mogixam.com/ISO-IEC-27001-Lead-Auditor-CN-exam.html>

現在のこの社会の中で、優秀な人材が揃って、IT人材も多く、競争もとてもはげしくて、だから多くのIT者はIT

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