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>> PECB ISO-IEC-27001-Lead-Auditor無料過去問 <<

ISO-IEC-27001-Lead-Auditor日本語受験教科書、ISO-IEC-27001-Lead-Auditor勉強時間

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PECB Certified ISO/IEC 27001 Lead Auditor exam 認定 ISO-IEC-27001-Lead-Auditor 試験問題 (Q302-Q307):

質問 # 302

Scenario 8

[Scenario text identical to Question 69]

Question

Following the initial audit, when is a surveillance audit typically conducted?

- A. Only when the auditee requests additional evaluations
- **B. During the first and second years of certification**
- C. Five years after the initial certification

正解: B

解説:

The correct answer is during the first and second years of certification, making option B correct. According to ISO/IEC 17021-1, ISO/IEC 27006, and standard certification cycle rules, ISO/IEC 27001 certification follows a three-year certification cycle. After the initial certification audit, the organization is subject to periodic surveillance audits to ensure continued conformity of the ISMS. Surveillance audits are typically conducted annually during the first and second years following certification.

Their purpose is to verify that the ISMS remains effective, that corrective actions are maintained, and that the organization continues to comply with ISO/IEC 27001 requirements. These audits are less extensive than the initial certification audit but still cover critical ISMS elements, changes, incidents, and improvement activities.

Option A is incorrect because surveillance audits are mandatory and scheduled by the certification body, not optional or request-based. Option C is incorrect because five years exceeds the standard certification cycle.

Instead, a recertification audit is conducted in the third year, not a surveillance audit.

Therefore, surveillance audits are normally conducted during the first and second years after certification, confirming option B as correct.

質問 # 303

As the ISMS audit team leader, you are conducting a second-party audit of an international logistics company on behalf of an online retailer. During the audit, one of your team members reports a nonconformity relating to control 5.18 (Access rights) of Appendix A of ISO/IEC 27001:2022. She found evidence that removing the server access protocols of 20 people who left in the last 3 months took up to 1 week whereas the policy required removing access within 24 hours of their departure.

Complete the sentence with the best word(s), click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

□

正解:

解説:

Explanation

The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these permissions in accordance with the organisation's policy and rules for access control.

Access rights are the permissions granted to users or groups of users to access, use, modify, or delete information assets. Access rights should be aligned with the organisation's access control policy, which defines the objectives, principles, roles, and responsibilities for managing access to information systems.

Access rights should also follow the organisation's rules for access control, which specify the criteria, procedures, and controls for granting, reviewing, modifying, and revoking access rights. The purpose of including access rights in an information management system is to ensure that only authorised users can access information assets according to their business needs and roles, and to prevent unauthorised or inappropriate access that could compromise the confidentiality, integrity, or availability of information assets.

References:

* ISO/IEC 27001:2022 Annex A Control 5.181

* ISO/IEC 27002:2022 Control 5.182

* CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Training Course3

質問 # 304

Which is the glue that ties the triad together

- A. Collaboration
- B. People
- C. Process
- **D. Technology**

正解: D

解説:

The triad refers to the three elements of information security: confidentiality, integrity and availability3. Technology is the glue that ties

the triad together, as it provides the means to implement various controls and measures to protect information from unauthorized access, modification or loss³. References: ISO/IEC 27001:2022 Lead Auditor Training Course - BSI

質問 # 305

Scenario 9: UpNet, a networking company, has been certified against ISO/IEC 27001. It provides network security, virtualization, cloud computing, network hardware, network management software, and networking technologies.

The company's recognition has increased drastically since gaining ISO/IEC 27001 certification. The certification confirmed the maturity of UpNefs operations and its compliance with a widely recognized and accepted standard.

But not everything ended after the certification. UpNet continually reviewed and enhanced its security controls and the overall effectiveness and efficiency of the ISMS by conducting internal audits. The top management was not willing to employ a full-time team of internal auditors, so they decided to outsource the internal audit function. This form of internal audits ensured independence, objectivity, and that they had an advisory role about the continual improvement of the ISMS.

Not long after the initial certification audit, the company created a new department specialized in data and storage products. They offered routers and switches optimized for data centers and software-based networking devices, such as network virtualization and network security appliances. This caused changes to the operations of the other departments already covered in the ISMS certification scope.

Therefore, UpNet initiated a risk assessment process and an internal audit. Following the internal audit result, the company confirmed the effectiveness and efficiency of the existing and new processes and controls.

The top management decided to include the new department in the certification scope since it complies with ISO/IEC 27001 requirements. UpNet announced that it is ISO/IEC 27001 certified and the certification scope encompasses the whole company.

One year after the initial certification audit, the certification body conducted another audit of UpNefs ISMS. This audit aimed to determine the UpNefs ISMS fulfillment of specified ISO/IEC 27001 requirements and ensure that the ISMS is being continually improved. The audit team confirmed that the certified ISMS continues to fulfill the requirements of the standard. Nonetheless, the new department caused a significant impact on governing the management system. Moreover, the certification body was not informed about any changes. Thus, the UpNefs certification was suspended.

Based on the scenario above, answer the following question:

UpNet announced that the ISMS certification scope encompasses the whole company once ensuring that the new department also complies with the ISO/IEC 27001 requirements. How would you classify this situation illustrated in scenario 9?

- A. Acceptable, the internal audit confirmed the effectiveness and efficiency of the existing and new processes and controls
- B. Unacceptable, the internal auditor should have approved the extension audit, not the top management
- C. Unacceptable, UpNet should have requested and granted an extension audit prior to making the announcement

正解: C

質問 # 306

The following are definitions of Information, except:

- A. mature and measurable data
- B. accurate and timely data
- C. specific and organized data for a purpose
- D. can lead to understanding and decrease in uncertainty

正解: A

解説:

The definition of information that is not correct is C: mature and measurable data. This is not a valid definition of information, as information does not have to be mature or measurable to be considered as such.

Information can be any data that has meaning or value for someone or something in a certain context.

Information can be subjective, qualitative, incomplete or uncertain, depending on how it is interpreted or used. Mature and measurable data are characteristics that may apply to some types of information, but not all.

The other definitions of information are correct, as they describe different aspects of information, such as accuracy and timeliness (A), specificity and organization (B), and understanding and uncertainty reduction (D). ISO/IEC 27001:2022 defines information as "any data that has meaning" (see clause

3.25). 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 Information?

質問 # 307

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