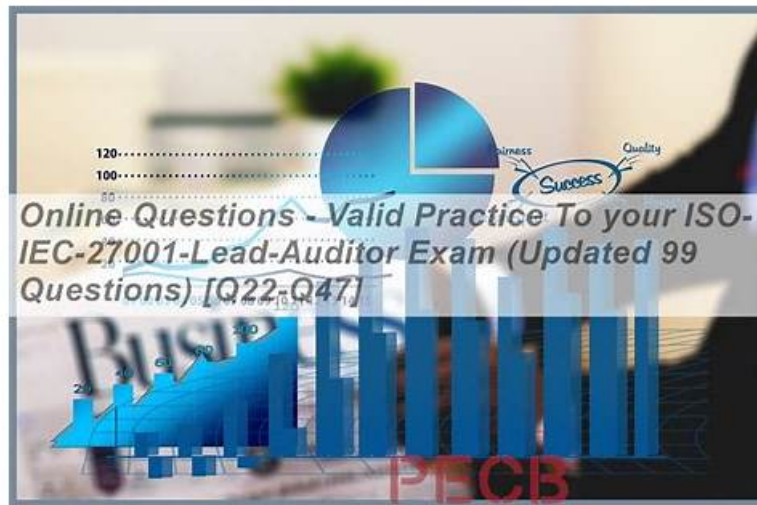


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q129-Q134):

NEW QUESTION # 129

您必須進行第三方虛擬審核。在開始進行審核之前，您需要告知受審核方以下哪兩個問題？

- A. 您將要求取得正在進行審核的房間的 360 度視圖。

- B. 您希望受審核方已評估與線上活動相關的所有風險。
- C. 您將要求查看螢幕上的人的身分證。
- D. 您將為採訪的每個人拍照。
- E. 除非允許，否則您不得記錄審核的任何部分。
- F. 您將要求受訪的人事先說明他們的姓名和職位。

Answer: A,F

Explanation:

A third-party virtual audit is an external audit conducted by an independent certification body using remote technology such as video conferencing, screen sharing, and electronic document exchange. The purpose of a third-party virtual audit is to verify the conformity and effectiveness of the information security management system (ISMS) and to issue a certificate of compliance¹² Before you start conducting the audit, you would need to inform the auditee about the following issues: 12 You will ask those being interviewed to state their name and position beforehand, i.e., to confirm their identity and role in the ISMS. This is to ensure that you are interviewing the relevant personnel and that they are authorized to provide information and evidence for the audit.

You will ask for a 360-degree view of the room where the audit is being carried out, i.e., to verify the physical and environmental security of the audit location. This is to ensure that there are no unauthorized persons or devices in the vicinity that could compromise the confidentiality, integrity, or availability of the information being audited.

The other issues are not relevant or appropriate for a third-party virtual audit, because:

You will ask to see the ID card of the person that is on the screen, i.e., to verify their identity. This is not necessary if you have already asked them to state their name and position beforehand, and if you have access to the auditee's organizational chart or staff directory. Asking to see the ID card could also be seen as intrusive or disrespectful by the auditee.

You will take photos of every person you interview, i.e., to document the audit process. This is not advisable as it could violate the privacy or consent of the auditee and the interviewees. Taking photos could also be seen as unprofessional or suspicious by the auditee. You should rely on the audit records and evidence provided by the auditee and the audit tool instead.

You will not record any part of the audit, unless permitted, i.e., to respect the auditee's preferences and rights. This is not a valid issue to inform the auditee about, as you should always record the audit for quality assurance and verification purposes. Recording the audit is also a requirement of the ISO/IEC 27001 standard and the certification body. You should inform the auditee that you will record the audit and obtain their consent before the audit begins.

You expect the auditee to have assessed all risks associated with online activities, i.e., to ensure the security of the audit process.

This is not an issue to inform the auditee about, as it is part of the auditee's responsibility and obligation to have a risk assessment and treatment process for their ISMS. You should assess the auditee's risk management practices and controls during the audit, not before it.

Reference:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 130

情境 4: SendPay 是一家金融公司，透過代理商和金融機構網路提供服務。他們的主要服務之一是在全球範圍內轉帳。SendPay 作為一家新公司，致力於為客戶提供最優質的服務。由於該公司提供國際交易，因此要求客戶提供個人信息，例如身份、交易原因以及完成交易可能需要的其他詳細信息。因此，SendPay 已實施安全措施來保護客戶的訊息，包括偵測、調查和回應可能出現的任何資訊安全威脅。他們對提供安全服務的承諾也體現在 ISMS 實施過程中，該公司投入了大量時間和資源。

去年，SendPay 推出了他們的數位平台，允許透過智慧型手機或筆記型電腦等電子設備進行貨幣交易，而無需支付額外費用。透過這個平台，SendPay 的客戶可以隨時隨地發送和接收資金。該數位平台幫助SendPay簡化了公司營運並進一步拓展了業務。當時SendPay正在外包其軟體業務，因此該專案是由外包公司的軟體開發團隊完成的。

該團隊還負責維護 SendPay 的技術基礎設施。

最近，該公司在實施 ISMS 近一年後申請了 ISO/IEC 27001 認證。他們與符合其標準的認證機構簽訂了合約。不久之後，認證機構任命了一個由四名審核員組成的團隊來審核 SendPay 的 ISMS。

審計過程中，發現以下情況：

1. 外包軟體公司在未事先通知的情況下終止了與SendPay的合約。結果，SendPay 無法立即將服務恢復到內部，其營運中斷了五天。審計人員要求 SendPay 的代表提供證據，證明他們在合約終止的情況下有計劃遵循。這些代表沒有提供任何書面證據，但在接受審計時，他們告訴審計人員，SendPay的高層已經確定了另外兩家軟體開發公司，如果類似情況再次發生，可以立即提供服務。

2. 沒有證據顯示對外包給軟體開發公司的活動進行了監控。SendPay 的代表再次告訴審計人員，他們定期與軟體開發公司溝通，並適當地告知可能發生的任何變更。

3. 防火牆測試未發現異常狀況。審核員測試了防火牆配置，以確定這些服務提供的安全等級。他們使用資料包分析器來測試防火牆策略，這使他們能夠即時檢查發送或接收的資料包。

根據該場景，回答以下問題：

SendPay 的代表表示，該公司沒有計劃與他們外包活動的公司終止合約。相反，最高管理層已經確定了另外兩家可

以提供相同服務的軟體開發公司。您如何描述這種情況？

- A. 可以接受，SendPay可以決定是否制定類似的合約終止計劃，因此不需要額外的證據
- **B. 不可接受，SendPay必須始終制定恢復計劃，說明公司應遵循哪些步驟**
- C. 不可接受，SendPay用於識別替代軟體開發公司的證據和標準不充分

Answer: B

Explanation:

ISO/IEC 27001 emphasizes the need for organizations to have a comprehensive incident management and recovery plan for various situations, including the termination of contracts with key service providers. In the case of SendPay, having a specific, documented recovery plan that outlines steps and protocols in case of sudden termination is necessary to ensure business continuity and compliance with the standard.

NEW QUESTION # 131

當 IT 經理找到您並請您協助修改公司的風險管理流程時，您剛完成了組織的預定資訊安全審核。他正在嘗試更新當前的文檔，以使其他經理更容易理解，但是，從您的討論中可以清楚地看出，他混淆了幾個關鍵術語。

您要求他將每個描述與適當的風險術語相匹配。正確答案應該是什麼？

□

Answer:

Explanation:

□

NEW QUESTION # 132

檢查以下陳述並確定哪兩項是錯誤的：

- A. 出於保密和安全考慮，虛擬審核期間的螢幕共享是審核團隊審查受審核方文件的一種方法
- B. 在虛擬審核之前進行技術檢查可以提高審核的有效性和效率
- **C. 獲準進行現場審核的審核員不需要進行虛擬審核的額外培訓，因為所需的技能沒有顯著差異**
- **D. 分配給第三方審核的天數取決於受審核方的空閒時間**
- E. 在虛擬審核期間，強烈建議參與面談的受審核方保持網路攝影機處於啟用狀態
- F. 選擇現場、虛擬或組合審核應考慮歷史績效和先前的審核結果

Answer: C,D

Explanation:

A: Auditors approved for conducting onsite audits do require additional training for virtual audits to ensure they are competent in using the technology and tools required for conducting audits remotely¹².

E: The number of days assigned to a third-party audit is not determined by the auditee's availability, but rather by factors such as the size and complexity of the organization, the scope of the audit, and the requirements of the certification body³⁴.

NEW QUESTION # 133

情境 8: EsBank 自 9 月起為愛沙尼亞銀行業提供銀行和金融解決方案

2010 年，該公司在全國擁有 30 家分行和 100 多台 ATM 機。

EsBank 在高度監管的行業中運營，必須遵守許多有關資料安全和隱私的法律和法規。他們需要透過實施技術和非技術控制來管理整個營運的資訊安全。EsBank 決定實施基於 ISO/IEC 的 ISMS

27001，因為它提供了更好的安全性、更多的風險控制以及符合法律法規的關鍵要求。

在成功實施 ISMS 九個月後，EsBank 決定由獨立認證機構根據 ISO/IEC 27001 對其 ISMS 進行認證。

第一階段和第二階段審核是共同進行的，發現了一些不符合項。第一個不合格之處與 EsBank 的資訊標籤有關。該公司有資訊分類方案，但沒有資訊標籤程序。因此，需要相同保護等級的文件將被貼上不同的標籤（有時為機密，有時為敏感）。

考慮到所有文件也以電子方式存儲，不合格情況也影響了媒體處理。審計小組透過抽樣得出結論，200 個可移動媒體中有 50 個儲存了被錯誤分類為機密的敏感資訊。根據資訊分類方案，允許將機密資訊儲存在可移動媒體中，而嚴格禁止儲存敏感資訊。這標誌著另一個不合格之處。

他們起草了不合格報告，並與 EsBank 代表討論了審計結論，代表同意在兩個月內針對發現的不合格問題提交行動計劃。

EsBank 接受了審計組組長提出的解決方案。他們根據實體和電子格式的分類方案起草了資訊標籤程序，解決了不合格問題。可移動媒體程式也基於此程式進行了更新。

審計完成兩週後，EsBank 提交了總體行動計畫。在那裡，他們解決了檢測到的不合格問題以及採取的糾正措施，但沒有包括有關受影響的系統、控制或操作的任何詳細資訊。審核小組評估了該行動計劃並得出結論，該計劃將解決不合格問題。然而，EsBank 收到了不利的認證建議。

根據上述場景，回答以下問題：

根據情境8，EsBank 提交了總體行動計畫。這是可以接受的嗎？

- A. 不，行動計畫應該只解決一個不合格問題
- **B. 不，一般行動計畫無法修正不合格項**
- C. 是的，具有相同根本原因的不符合項應該有一個總體行動計劃

Answer: B

Explanation:

No, a general action plan is not acceptable in this context because it lacks specific details on systems, controls, or operations impacted by the nonconformities. An effective action plan should detail the specific corrective actions for each nonconformity to ensure comprehensive resolution and prevent recurrence.

NEW QUESTION # 134

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