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It can be difficult to prepare for the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) (ISO-IEC-27001-Lead-Auditor-CN) certification test when you're already busy with daily tasks. But, you can successfully prepare for the examination despite your busy schedule if you choose updated and real PECB ISO-IEC-27001-Lead-Auditor-CN exam questions. We believe that success in the test depends on studying with PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) (ISO-IEC-27001-Lead-Auditor-CN) Dumps questions. We have hired a team of professionals who has years of experience in helping test applicants acquire essential knowledge by providing them with PECB ISO-IEC-27001-Lead-Auditor-CN actual exam questions.

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q305-Q310):

NEW QUESTION # 305

場景 2: Knight 是一家來自美國北加州的電子公司，開發電玩遊戲機。Knight 在全球擁有 300 多名員工。在成立五週年之際，他們決定推出 G-Console，這是一款面向全球市場的新一代電玩遊戲機。G-Console被認為是2021年的終極媒體機，將為玩家帶來最佳的遊戲體驗。

主機包將包括一副 VR 耳機、兩個

遊戲和其他禮物。

多年來，公司透過誠信、誠實和尊重客戶而建立了良好的聲譽。這種良好的聲譽是大多數熱衷遊戲玩家在Knight的G-console一上市就想擁有它的原因之一。

Knight除了是一家非常以客戶為導向的公司之外，

也因其開發品質獲得了遊戲產業的廣泛認可。他們的價格比合理標準允許的要高一些。

儘管如此，對於Knight的大多數忠實客戶來說，這並不是一個問題，因為它們的品質是一流的。

作為世界頂級視訊遊戲機開發商之一，Knight也經常成為惡意活動的焦點。該公司的ISMS已投入運作一年多了。

ISMS範圍包括Knight的所有部門（財務和人力資源部門除外）。

最近，奈特的一些包含專有資訊的文件被駭客洩露。Knight的事件回應團隊(IRT)立即開始分析系統的每個部分以及事件的詳細資訊。

IRT的第一個懷疑是Knight的員工使用了弱密碼，因此很容易被未經授權存取其帳戶的駭客破解。然而，在仔細調查該事件後，IRT確定駭客透過擷取檔案傳輸協定(FTP)流量來存取帳戶。

FTP是一種用於在帳戶之間傳輸檔案的網路協定。它使用明文密碼進行身份驗證。

受此資訊安全事件的影響，在IRT的建議下，Knight決定用Secure Shell (SSH)協定取代FTP，這樣任何捕獲流量的人都只能看到加密的資料。

在這些變化之後，奈特進行了風險評估，以驗證控制措施的實施是否已將類似事件的風險降至最低。該過程的結果得到了ISMS專案經理的批准，他聲稱實施新控制措施後的風險等級符合公司的風險接受程度。

根據該場景，回答以下問題：

根據情境2，ISMS專案經理批准了風險評估結果。這是可以接受的嗎？

- A. 否，實施ISMS新控制措施後剩餘的風險應得到ISMS團隊的批准
- **B. 否，風險處理後剩餘的風險應在任何階段得到最高管理層的批准**
- C. 是，風險處理後剩餘的風險應得到ISMS專案經理的批准

Answer: B

Explanation:

In the context of ISO/IEC 27001, the approval of the risk assessment and the acceptance of the remaining risk levels after treatment are typically responsibilities of the top management. This is because top management is accountable for the information security management system and its outcomes, and they have the authority to accept risks on behalf of the organization¹². References: = The information provided is based on the standard practices of ISO/IEC 27001 risk assessment and treatment processes, which emphasize the role of top management in the approval and acceptance of risks

NEW QUESTION # 306

在與被審計方初次聯繫之前發送業務約定書的主要原因是什麼？

- A. 確認進行稽核的權限
- **B. 提供初步審計細節並安排初次聯繫**
- C. 建立稽核目標

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

The engagement letter serves to inform the auditee about the audit details, including:

Audit scope

Audit schedule

Expectations from both parties

It formally introduces the audit process and schedules the initial contact.

A. Incorrect:

The authority to conduct the audit is established by the certification body's agreement, not just the engagement letter.

C. Incorrect:

Audit objectives are determined in the planning phase and are not the primary function of the engagement letter.

Relevant Standard Reference:

NEW QUESTION # 307

一家網路安全公司實施了一款存取控制軟體，只允許授權人員存取敏感文件。在這種情況下，公司實施了哪種類型的控制？

- A. 偵探控制
- **B. 預防控制**
- C. 修正控制

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

A. Preventive Control - Correct Answer. Access control software is designed to prevent unauthorized access by enforcing authentication and authorization mechanisms. This aligns with ISO/IEC 27001:2022 Annex A Control A.5.18 (Access Rights).

B. Detective controls identify and log unauthorized access attempts, but do not prevent them.

C. Corrective controls take action after a security event has occurred.

NEW QUESTION # 308

組織 A 的審核員對供應商 B 進行審核。

- **A. 與 B 的其他客戶分享調查結果**
- B. 與 A 的供應商評估團隊分享調查結果
- C. 與 B 的認證機構分享調查結果
- **D. 與 A 中的其他相關經理分享調查結果**
- E. 與 B 中的其他相關經理分享調查結果
- F. 與 B 的資安經理分享調查結果

Answer: A,D

Explanation:

According to the PECB Candidate Handbook¹, one of the principles of auditing is confidentiality, which means that auditors should respect the confidentiality of information obtained during the audit and not disclose it to unauthorized parties. The handbook also states that auditors should only report audit results to those who have a legitimate need to know, such as the client, the auditee, and the certification body. Therefore, sharing the findings with other relevant managers in A or B's other customers would be a breach of confidentiality, as they are not directly involved in the audit process or the information security management system of B.

Sharing the findings with B's Information Security Manager or other relevant managers in B would be appropriate, as they are part of the auditee organization and responsible for the implementation and improvement of the ISMS. Sharing the findings with A's supplier evaluation team or B's certification body would also be acceptable, as they have a legitimate need to know the audit results for the purpose of supplier selection or certification, respectively. Reference: 1: PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 7-8.

NEW QUESTION # 309

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：

為什麼SendPay在合約終止後無法恢復內部服務？請參閱場景 4。

- A. 因為外包軟體公司在沒有事先通知的情況下終止了與SendPay的合約
- B. 因為SendPay沒有監控外包軟體營運的技術基礎設施
- C. 因為 SendPay 缺乏全面的業務連續性計劃，存在合約終止的潛在影響

Answer: C

Explanation:

SendPay's inability to restore their services immediately after the contract termination indicates a lack of a comprehensive business continuity plan that addresses the potential impacts of such terminations. This oversight can result in significant operational disruptions, as observed.

NEW QUESTION # 310

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