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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q48-Q53):

### NEW QUESTION # 48

審核員能力是知識和技能的結合。下列哪兩項活動主要與「知識」相關？

- A. 決定如何向受審核方尋求證據
- B. 與受審核方溝通
- C. 設計清單
- D. 決定要收集哪些證據
- E. 了解如何辨識發現結果
- F. 遵循偏離準備清單的審核追蹤

Answer: C,D

Explanation:

Knowledge is the understanding of facts, concepts, principles, theories and practices related to a specific subject or discipline. Skills are the ability to apply knowledge and use know-how to complete tasks and solve problems. According to ISO 19011:2018, the knowledge and skills of an auditor include the following:

Knowledge of audit principles, procedures and methods

Knowledge of management system standards and reference documents

Knowledge of the organization's context, scope, processes and objectives Knowledge of relevant legal, regulatory and contractual requirements Knowledge of applicable industry, sector or technical disciplines Knowledge of risk management and risk-based thinking Skill in collecting and verifying information Skill in evaluating conformity and effectiveness of management systems Skill in reporting and communicating audit results Skill in managing audit activities and teams Based on this, the activities that are predominately related to knowledge are designing a checklist and determining what evidence to gather, as they require the auditor to understand the audit criteria, scope, objectives and methods, as well as the organization's context, processes and risks. The other activities are more related to skills, as they involve applying knowledge and using know-how to perform tasks and solve problems during the audit.

Reference:

ISO 19011:2018, Guidelines for auditing management systems, clauses 7.2.1, 7.2.2 and 7.2.3 PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 9-10 and 16-17 ISO 9001 Auditing Practices Group Guidance on: Auditing Competence, pages 2-3 and 8

### NEW QUESTION # 49

您正在對客戶的 ISMS 進行第三方監督審核。您目前位於資料中心的安全儲存區域，組織的客戶可以暫時定位進出站點的設備。該設備包含在上鎖的櫃子內，每個櫃子都分配給一個特定的客戶端。

你用眼角的餘光發現儲藏區外門附近有動靜。隨後是一聲巨響。你問導遊發生了什麼事。他們告訴您，最近的高降雨量導致當地河流水位上升，並導致老鼠氾濫。發出噪音的是專門的害蟲控制致量裝置被觸發。你檢查角落的裝置，發現裡面有一隻一動也不動的大老鼠。

接下來應該採取哪三項行動？

- A. 調查害蟲侵擾是否是已識別的風險，如果是，則應採取哪些風險處理措施
- B. 確定大量降雨是否對資料中心營運產生其他影響，例如基礎設施損壞、客戶訪問問題、調用業務連續性安排

- C. 不採取進一步行動。這是 ISMS 審核，而非環境管理系統審核
- D. 針對控制 7.4 實體安全監控提出不符合項
- E. 與指南核實他們打算啟動組織的資訊安全事件流程
- F. 針對控制 7.2 實體條目提出不符合項
- G. 檢查客戶機櫃是否有嚙齒動物進入的跡象，並將您的發現記錄為審計證據
- H. 協助導遊人道處置老鼠並重置設備

**Answer: A,B,E**

Explanation:

The appropriate actions to take next are to investigate whether pest infestation is an identified risk and if so, what risk treatment is to be applied, to determine whether the high levels of rainfall have had other impacts on data centre operations, and to check with the guide that they intend to initiate the organisation's information security incident process. These actions are relevant to the ISMS audit objectives and criteria, as they relate to the organisation's risk assessment and treatment, security performance, and incident management processes. The other actions are either not within the scope of the ISMS audit, not required by the ISO/IEC 27001 standard, or not the responsibility of the auditor. Reference: PECB Candidate Handbook1, page 21-22; ISO/IEC 27001:2022 (en)2, clauses 6.1, 8.2, 9.1, and 10.2.

#### NEW QUESTION # 50

下列哪三個短語是與審計相關的目標？

- A. 按時完成審核
- B. 管理策略
- C. 國際標準
- D. 確定改進機會
- E. 確認管理系統的範圍
- F. 監理要求

**Answer: D,E,F**

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, the audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system1. Therefore, these three phrases are examples of objectives in relation to an audit. The other options are not objectives, but rather elements or factors that may influence or affect an audit. For example, an international standard is a source of audit criteria, a management policy is a part of the audited management system, and completing an audit on time is a requirement for an effective audit. Reference: ISO 19011:2018 - Guidelines for auditing management systems

#### NEW QUESTION # 51

通過 ISO/IEC 27001 認證的組織範圍規定，他們提供編輯和網站託管服務。然而，由於組織的一些變化，與網站託管服務相關的技術支援已外包。在這種情況下是否應該啟動範圍變更？

- A. 否，因為變更不需要實施新的安全控制
- B. 是的，因為外在環境的任何變化都會引發範圍的變化
- C. 否，因為該組織已獲得編輯和網站託管服務認證

**Answer: B**

Explanation:

Yes, a change in the scope should be initiated because outsourcing a significant part of the service, such as technical support related to web hosting, could impact the risk landscape and the controls needed to manage those risks. This change affects the external environment and how the ISMS operates, necessitating a scope review and possible adjustment.

References: ISO/IEC 27001:2013, Clause 4.3 (Determining the scope of the information security management system)

#### NEW QUESTION # 52

身為稽核員，您注意到 ABC Inc. 已經建立了管理可移動儲存媒體的程式。該程式基於 ABC Inc. 採用的分類方案。但是，公開資訊沒有保密性要求，因此只適用完整性和可用性控制。這是什麼類型的審計發現？

- A. 不符合
- **B. 一致**
- C. 異常

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

C . Correct Answer:

The classification-based security approach aligns with ISO/IEC 27001:2022 Annex A Control A.5.12 (Classification of Information).

The organization is applying a security control in accordance with the classification policy, ensuring conformity to information security best practices.

A . Incorrect:

Nonconformity occurs when a process does not comply with ISO/IEC 27001 requirements. However, in this case, the classification system is correctly implemented.

B . Incorrect:

Anomaly refers to unexpected deviations in operations, but this is an intentional implementation.

Relevant Standard Reference:

## NEW QUESTION # 53

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