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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q242-Q247):

NEW QUESTION # 242

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 提交了總體行動計劃。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，審核小組評估了行動計劃並得出結論，該計劃將解決檢測到的不符合項。這是可以接受的嗎？

- A. 是，前提是 EsBank 之前已經驗證了行動計劃的有效性，並告知審核團隊該行動計劃允許糾正不合格項
- B. 否，被審核方應驗證行動計劃是否允許糾正不合格項並消除根本原因
- C. 是的。審核小組必須評估行動計劃並驗證其是否適合糾正檢測到的不合格項

Answer: C

Explanation:

Yes, the audit team must evaluate the action plan and verify if it is appropriate for correcting the detected nonconformities. This is part of the auditor's responsibilities to ensure that the proposed actions adequately address the issues identified during the audit.

NEW QUESTION # 243

場景9: UpNet是一家網路公司，已通過ISO/IEC 27001認證。

自從獲得 ISO/IEC 27001 認證以來，該公司的認可度大幅提高。此認證證實了 UpNets 營運的成熟性及其符合廣泛認可和接受的標準。

但認證之後一切還沒結束。UpNet 透過進行內部稽核不斷審查和增強其安全控制以及 ISMS 的整體有效性和效率。高階主管不願意聘請全職內部稽核團隊，因此決定將內部稽核職能外包。這種形式的內部稽核確保了獨立性、客觀性，並且在 ISMS 的持續改進方面發揮諮詢作用。

在初次認證審核後不久，該公司創建了一個專門從事數據和儲存產品的新部門。他們提供針對資料中心和基於軟體的網路設備（例如網路虛擬化和網路安全設備）進行最佳化的路由器和交換器。這導致 ISMS 認證範圍內已涵蓋的其他部門的營運發生變化。

所以，UpNet 啟動了風險評估流程和內部稽核。根據內部審計結果，公司確認了現有和新流程和控制的有效性和效率。

由於新部門符合 ISO/IEC 27001 要求，最高管理層決定將其納入認證範圍。UpNet 宣布取得 ISO/IEC 27001 認證，認證範圍涵蓋全公司。

在初次認證審核一年後，認證機構對 UpNets ISMS 進行了另一次審核。

此次審核旨在確定 UpNets ISMS 是否符合指定的 ISO/IEC 27001 要求，並確保 ISMS 持續改善。審核小組確認，經過認證的 ISMS 繼續符合標準的要求。儘管如此，新部門對管理體系的治理產生了重大影響。此外，認證機構並未獲悉任何變更。因此，UpNets 認證被暫停。

根據上述場景，回答以下問題：

UpNet 宣布 ISMS 認證範圍涵蓋整個公司，確保新部門也符合 ISO/IEC 27001 要求。您如何對場景 9 所示的情況進行分類？

- A. 不可接受，UpNet 應在發佈公告之前請求並批准延期審核
- B. 不可接受，延期審核應由內部審核員而非最高管理階層批准
- C. 可接受，內部稽核確認了現有和新流程和控制的有效性和效率

Answer: A

Explanation:

This situation is unacceptable because UpNet should have requested and been granted an extension audit prior to announcing that the ISMS certification scope encompasses the whole company, including the new department. Proper procedures need to be followed to extend the certification to additional departments or processes.

NEW QUESTION # 244

您是認證機構審核員，負責對為 ICT 設施提供託管服務的客戶營運的資料中心進行 ISO/IEC 27001:2022 監督審核。

您和您的導遊目前位於客戶出租給客戶的私人套房之一。每間套房的出入均使用密碼鎖進行控制。每間套房也安裝了閉路電視。

每個套件內有三個資料櫃，客戶可以在其中放置關鍵任務伺服器和其他網路設備，例如交換器和路由器。

您注意到，雖然套房中的兩個櫃子已上鎖，但第三個櫃子卻未上鎖。你問導遊為什麼。他們回覆「這是因為客戶目前正在更換硬碟單元。他們的技術人員目前正在午休」。

接下來你應該採取哪三項行動？

- A. 針對控制措施 7.4「實體安全監控」提出不符合項，因為私人套房未持續受到未經授權的實體存取監控。
- **B. 查看閉路電視記錄，確保自上次確認櫃子鎖定以來只有客戶曾造訪過櫃子。**
- C. 什麼也不做，房間看起來受到了充分的保護，因此不太可能發生安全事件。
- D. 針對控制措施 7.2「實體進入」提出不符合項，因為客戶設備所在的區域不受保護。
- E. 當技術人員吃完午餐回來時，斥責他們沒有打開櫃子。
- **F. 提出改進的機會，建議每當客戶離開套房時就鎖上櫃門，即使他們打算在短時間內返回。**
- G. 針對控制措施 5.16「身分管理」提出不符合項，因為可能無法辨識誰未上鎖櫃子。
- **H. 在嚮導許可的情況下，與客戶聯繫以確認他們正在更換驅動器。**

Answer: B,F,H

Explanation:

Leaving the cabinet unlocked while the technician is on a lunch break exposes the client's equipment and data to potential physical security risks, such as theft, damage, or tampering. This is a violation of the ISO/IEC 27001:2022 requirements for physical entry (control 7.2) and physical security monitoring (control 7.4), which aim to prevent unauthorized access to information processing facilities and assets. Therefore, the appropriate actions for the auditor are:

Raise an opportunity for improvement (OFI) suggesting that the cabinet doors are locked whenever clients leave their suites, even if they intend to return within a short time. This would enhance the security of the client's equipment and data, and reduce the likelihood of security incidents.

Review the CCTV records to ensure that only the client has accessed the cabinet since it was last confirmed as locked. This would verify the integrity and availability of the client's equipment and data, and identify any possible unauthorized access or interference.

With the permission of the guide, speak to the customer to confirm that they are in the process of swapping out a drive. This would validate the reason for leaving the cabinet unlocked, and assess the impact and risk of the activity on the client's information security.

Reference:

ISO/IEC 27001:2022, clause 7.2, Physical entry

ISO/IEC 27001:2022, clause 7.4, Physical security monitoring

PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process

PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

NEW QUESTION # 245

下列哪兩項標準被用作 ISMS 第三方認證審核標準？

- A. ISO/IEC 20000-1
- B. ISO/IEC 27002
- C. ISO/IEC 17021-1
- D. ISO 19011
- **E. 相關法律、法規和監管要求**
- **F. ISO/IEC 27001**

Answer: E,F

Explanation:

The two standards that are used as ISMS third-party certification audit criteria are ISO/IEC 27001 and relevant legal, statutory, and regulatory requirements. ISO/IEC 27001 specifies the requirements for establishing, implementing, maintaining, and continually improving an information security management system (ISMS)1. Relevant legal, statutory, and regulatory requirements are those that

apply to the organization's information security aspects and objectives. The other options are either not standards (E) or not directly related to the ISMS certification audit criteria (A, B, C, F). Reference: 1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 1 \n2: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 4.2

NEW QUESTION # 246

選出最能完成句子的單字:

Answer:

Explanation:

NEW QUESTION # 247

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