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최신 ISO 27001 ISO-IEC-27001-Lead-Auditor-CN 무료샘플문제 (Q73-Q78):

질문 # 73
您是一位經驗豐富的 ISMS 審核團隊負責人，負責對網路服務供應商進行第三方監督審核。您正在檢視組織的風險評估流程是否符合 ISO
/IEC 27001:2022。
以下哪三項審核結果會促使您提出不合格報告？

- A. 組織的風險評估標準尚未經過最高管理層的審查和批准
- B. 有不同的系統用於評估營運資訊安全風險和評估策略資訊安全風險
- C. 組織的資訊安全風險評估流程建議為每個風險分配一個風險負責人

- D. 兩個系統都包含與保護資訊的機密性、完整性和可存取性無關的額外資訊安全風險
- E. 組織尚未使用 RAG（紅色、琥珀色、綠色）對其資訊安全風險進行分類。
  相反，它使用了微笑表情符號、中性表情符號和悲傷表情符號
- F. 組織的資訊安全風險評估流程僅基於對每個風險影響的評估
- G. 組織正在按照識別的順序處理資訊安全風險
- H. 組織已將其所有資訊安全風險的機率評估為 0%、25%、
  50%、75% 或 100%

정답：A,F,G

설명：
The three audit findings that would prompt you to raise a nonconformity report are:
* The organisation is treating information security risks in the order in which they are identified
* The organisation's risk assessment criteria have not been reviewed and approved by top management
* The organisation's information security risk assessment process is based solely on an assessment of the impact of each risk
According to ISO/IEC 27001:2022, clause 6.1.2, the organisation must establish and maintain an information security risk management process that is consistent with the organisation's context and aligned with its overall risk management approach1. This process must include the following steps:
* Establishing the risk assessment criteria, which must be approved by top management and reflect the organisation's risk appetite and objectives2
* Identifying the information security risks, which must consider the assets, threats, vulnerabilities, impacts, and likelihoods3
* Analysing the information security risks, which must determine the levels of risk and compare them with the risk criteria4
* Evaluating the information security risks, which must prioritise the risks and decide whether they need treatment or not5 Therefore, the audit findings B, E, and F indicate that the organisation is not following the required steps of the information security risk management process, and thus are nonconformities with the standard.
The other audit findings are not necessarily nonconformities, as they may be acceptable depending on the organisation's context and justification. For example:
* Audit finding A may be acceptable if the organisation has identified and treated the additional information security risks that are relevant to its scope and objectives, and has documented the rationale for doing so6
* Audit finding C may be acceptable if the organisation has assigned clear roles and responsibilities for the information security risk management process, and has ensured that the risk owners have the authority and competence to manage the risks7
* Audit finding D may be acceptable if the organisation has defined and communicated the meaning and implications of the emoji-based risk classification, and has ensured that it is consistent with the risk criteria and the risk treatment process8
* Audit finding G may be acceptable if the organisation has justified the use of discrete values for the probability of the information security risks, and has ensured that they are realistic and consistent with the risk criteria and the risk analysis method9
* Audit finding H may be acceptable if the organisation has established and maintained different systems for assessing operational and strategic information security risks, and has ensured that they are integrated and aligned with the overall risk management approach and the ISMS objectives10

질문 # 74
下列哪兩項敘述是正確的？

- A. 一旦達成一致，審核計畫就固定下來，在審核過程中不能更改。
- B. 審核計劃描述了審核的活動和安排。
- C. 審核計劃描述了審核的活動和安排。
- D. 審核計畫描述了為特定時間範圍規劃並針對特定目的的一組一個或多個審核的安排。
- E. 審核計畫描述了為特定時間範圍並針對特定目的而規劃的一組一項或多項審核的安排。
- F. 審核小組負責人負責管理審核計畫。

정답：B,E

설명：
The two true statements are B and E. According to ISO 19011:2022, the audit plan describes the arrangements for a set of one or more audits planned for a specific time frame and directed towards a specific purpose1, while the audit programme describes the activities and arrangements for an audit2. The other options are either false or irrelevant. The responsibility for managing the audit programme rests with the audit programme manager, not the audit team leader (A)3. The audit plan can be changed during the conducting of the audit if necessary, with the agreement of the audit client and the auditee 4. The audit programme and the audit plan are not the same thing, so D and F are incorrect. Reference: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.8 \n2: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.9 \n3: ISO 19011:2022, Guidelines for auditing management systems, Clause 5.3.1 \n4: ISO 19011:2022, Guidelines for auditing management systems, Clause 6.4.2

질문 # 75
下列哪一項描述了第一階段審核的主要目的？

- A. 了解組織
- B. 檢查組織是否遵守法律
- C. 確定第二階段的準備情況
- D. 編制審核計劃

정답：C

설명：
The main purpose of a Stage 1 audit is to evaluate the adequacy and effectiveness of the organisation's ISMS documentation, and to assess whether the organisation is prepared for the Stage 2 audit, where the implementation and operation of the ISMS will be verified. The Stage 1 audit also involves verifying the scope, objectives, and context of the ISMS, as well as identifying any areas of concern or nonconformities that need to be addressed before the Stage 2 audit.
Reference:
ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems Section 7.3.1

질문 # 76
場景3：NightCore是一家總部位於美國的跨國科技公司，專注於電子商務、雲端運算、數位串流媒體和人工智慧。在實施資訊安全管理系統 (ISMS) 8 個多月後，他們聘請了認證機構進行第三方審核，以獲得 ISO/IEC 27001 認證。
認證機構成立了一個由七名審核員組成的團隊。傑克是最有經驗的審核員，被任命為審核組組長。多年來，他獲得了許多知名認證，例如 ISO/IEC 27001 首席審核員、CISA、CISSP 和 CISM。
Jack 透過研究和評估 NightCore 實施的每項資訊安全要求和控制，對 ISMS 審查的每個階段進行了全面分析。在第二階段審核期間。傑克發現了一些不合格項。在將購買的軟體許可證發票數量與軟體庫存進行比較後，傑克發現該公司的許多電腦一直在使用非法版本的軟體。他決定要求高階主管對這項違規行為做出解釋，看看他們是否意識到這一點。他的下一步是審計 NightCore 的 IT 部門。高層指派 NightCore 的系統管理員 Tom 擔任指導，陪伴 Jack 和稽核團隊了解系統和數位資產基礎設施的內部運作。
在採訪財務部的一名成員時，審計人員發現該公司最近向其一名顧問進行了一些不尋常的大額交易。收集有關交易的所有必要詳細資訊後。傑克決定直接訪問高階主管。
在討論第一個不合格項時，高階主管告訴傑克，他們願意決定使用複製軟體而不是原始軟體，因為它更便宜。
Jack向NightCore的高層解釋說，使用非法版本的軟體違反了ISO/IEC 27001和國家法律法規的要求。然而，他們似乎對此感到滿意。
在審計幾個月後，Jack 將他在審計期間收集的一些 NightCore 資訊出售給了 NightCore 的競爭對手，以獲取巨額資金。
根據該場景，回答以下問題：
根據場景3，Jack在審計後出售NightCore的資訊時，損害了哪一項審計原則？

- A. 保密性
- B. 誠信
- C. 獨立

정답：A

설명：
Jack compromised the audit principle of confidentiality by selling NightCore's information after the audit.
Confidentiality ensures that information is accessible only to those authorized to have access and is protected throughout its lifecycle.
References: ISO 19011:2018, Guidelines for auditing management systems, principles of auditing

질문 # 77
您是經驗豐富的審核團隊領導，指導審核員進行培訓。
您的團隊目前正在對代表外部客戶儲存資料的組織進行第三方監督審核。接受培訓的審核員的任務是審查適用性聲明 (SoA) 中列出的並在現場實施的技術控制措施。
從以下內容中選擇您希望接受培訓的審核員審查的四項控制措施。

- A. 電源線和資料線如何進入建築物
- B. 如何管理對原始程式碼和開發工具的訪問
- C. 機構對資訊刪除的安排
- D. 資訊安全意識、教育與培訓
- E. 組織如何評估其技術漏洞的暴露程度
- F. 保密與保密協議
- G. 如何實施針對惡意軟體的防護
- H. 組織的業務連續性安排

정답： B,C,E,G

설명:
The four controls from the list that the auditor in training should review are:
* B. How access to source code and development tools are managed: This control requires the organisation to restrict and monitor the access to the source code and development tools that are used to create, modify, or maintain the software applications and systems that process or store the data of external clients. This is important for ensuring the integrity, confidentiality, and availability of the software and the data, as well as for preventing unauthorized changes, errors, or malicious code injection.
* D. How protection against malware is implemented: This control requires the organisation to implement appropriate measures to detect, prevent, and remove malware from the IT systems and devices that process or store the data of external clients. This includes using antivirus software, firewalls, email filtering, web filtering, and other tools to protect against viruses, worms, ransomware, spyware, and other malicious software. This is essential for safeguarding the data and the systems from corruption, theft, or damage caused by malware.
* E. How the organisation evaluates its exposure to technical vulnerabilities: This control requires the organisation to identify and assess the technical vulnerabilities that may affect the IT systems and devices that process or store the data of external clients. This includes using vulnerability scanning tools, penetration testing tools, threat intelligence sources, and other methods to discover and evaluate the weaknesses and gaps in the security of the systems and the devices. This is necessary for prioritizing and implementing the appropriate corrective actions and controls to mitigate the risks posed by the vulnerabilities.
* G. The organisation's arrangements for information deletion: This control requires the organisation to establish and implement policies and procedures for deleting the data of external clients from the IT systems and devices when it is no longer needed or required. This includes defining the criteria and methods for data deletion, such as secure erasure, encryption, or physical destruction. This is important for complying with the contractual obligations and the legal and regulatory requirements regarding the retention and disposal of the data, as well as for protecting the confidentiality and integrity of the data.

질문 # 78
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