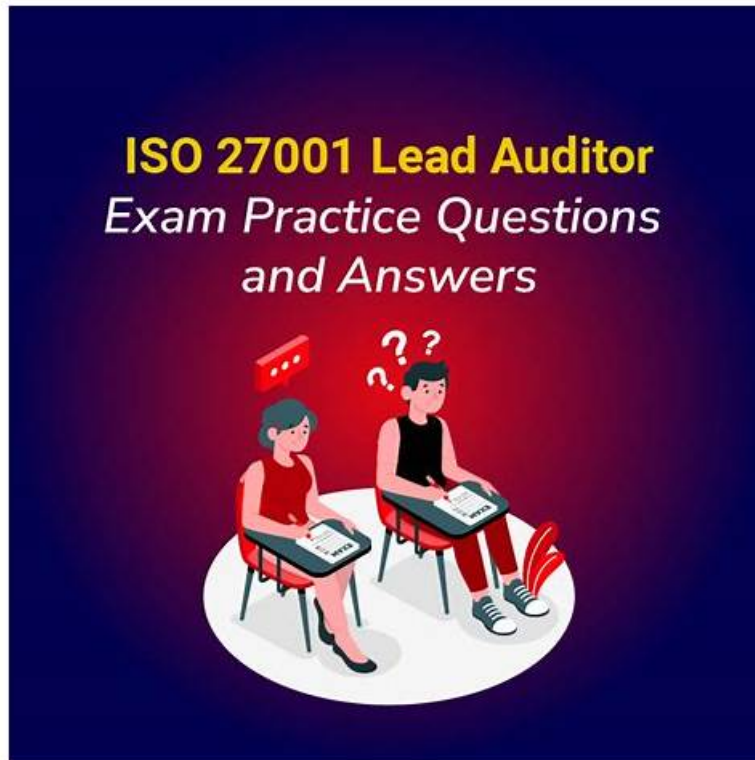


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## Auditor 中文版) Sample Questions (Q50-Q55):

### NEW QUESTION # 50

場景 4: Branding 是一家行銷公司，與美國一些最著名的公司合作。降低內部成本。兩年多來，Branding 已將軟體開發和 IT 幫助台營運外包給 Techology。技術學。配備必要的專業知識，管理品牌的軟體、網路和硬體需求。Branding 已實施資訊安全管理系統 (ISMS) 並獲得了 ISO/IEC 27001 認證，表明其致力於維護高標準的資訊安全。它積極對技術進行審計，以確保其外包業務的安全性符合 ISO/IEC 27001 認證要求。

在上次審計期間。品牌的審計團隊定義了要審計的流程和審計計畫。他們採用了基於證據的方法，特別是考慮到 Techology 在過去一年中報告的兩起資訊安全事件。所有方面。

此外，審計也對 Techology 用於管理其外包業務和其他組織的治理流程進行了嚴格的評估。此步驟對於品牌推廣至關重要，可以驗證是否有適當的控制和監督機制來減輕與外包安排相關的潛在風險。

審計員對 Techology 各級人員進行了採訪，並分析了事件解決記錄。此外，Techology 還提供了記錄作為證據，證明他們為員工開展了事件管理意識會議。根據收集到的信息，他們預測這兩起資訊安全事件都是由人員不稱職造成的。因此，審計人員要求查看涉事員工的人事檔案，以審查其能力的證據，例如相關經驗、證書和參與培訓的記錄。

Branding 的審計員對所獲得的證據的有效性進行了嚴格評估，並對可能與收到的記錄資訊的可靠性相矛盾或質疑的證據保持警惕。在對 Techology 進行審計期間，審計員堅持這種方法，嚴格評估事件解決記錄，並對不同級別和職能的員工進行徹底的訪談。他們不只把 Techology 代表的話當作事實；相反，他們尋求具體的證據來支持代表們對事件管理流程的主張。

根據上述情景，回答以下問題：

場景 4 的最後一段解釋了哪一項審計原則？

- A. 公平展示
- B. 基於風險的方法
- C. 專業懷疑論

Answer: C

Explanation:

Professional skepticism involves challenging evidence, verifying claims, and avoiding assumptions.

The auditors critically assessed the validity of evidence, ensuring claims made by Techology were backed by concrete proof.

A. Incorrect:

Risk-based auditing prioritizes high-risk areas, but the paragraph focuses on verifying claims and evidence.

B. Incorrect:

Fair presentation ensures accurate reporting of findings, but the paragraph focuses on questioning evidence, not reporting.

Relevant Standard Reference:

Explanation:

Comprehensive and Detailed In-Depth

### NEW QUESTION # 51

場景 8: 苔絲

一個。Malik 和 Michael 是一個由安全、合規以及業務規劃和策略領域的獨立且合格的專家組成的審計團隊。他們被指派到一家大型網頁設計公司 Clastus 進行認證審核。他們在進行審計時表現出了出色的職業道德，包括公正和客觀。這一次，Clastus 確信，如果獲得 ISO/IEC 27001 認證，他們將領先一步。

審計團隊負責人 Tessa 擁有審計專業知識，並且在 IT 相關問題、合規性和治理方面擁有非常成功的背景。馬利克擁有組織規劃和風險管理背景。他的專業知識依賴於對組織的安全控制及其風險承受能力的綜合和分析水平，以準確描述組織內部的風險水平。另一方面，Michael 是通過遵循嚴格的標準化程序進行控制評估的實際安全性的專家。

在執行所需的審計活動後，泰莎發起了一次審計團隊會議，他們分析了邁克爾的一項發現，以客觀、準確地就該問題做出決定。Michael 遇到的問題是組織日常運作中的一個小問題，他認為這是由組織的一名 IT 技術人員造成的，因此，Tessa 會見了高層管理人員，並在他們詢問了責任人姓名後，告訴他們誰應該對這一問題負責，為了方便澄清和理解，Tessa 在審核的最後一天召開了結束會議。在這次會議上，她向 Clastus 管理層報告了發現的不符合情況。然而，Tessa 收到建議，避免在 Clastus 認證審核的審核報告中提供不必要的證據，確保報告保持簡潔並專注於關鍵發現。

根據審查的證據，審核小組起草了審核結論，並決定在授予認證之前必須對該組織的兩個領域進行審核。這些決定後來被提交給被審計方，但被審計方不接受調查結果並提議提供更多資訊。儘管受審計方提出了意見，但審計員已經決定接受認證建議，因此沒有接受補充資訊。被審計單位的高階主管堅持審計結論並不代表事實，但審計小組仍堅持他們的決定。

根據上述情景，回答以下問題：

在分析了審計結論後，X公司接受了與發現的不符合項相關的風險，並決定不採取糾正措施。但他們的決定並未記錄在案。這可以接受嗎？

- A. 否，受審核方接受風險而非實施糾正措施的決定應有理有據並記錄在案
- B. 否，受審核方必須針對審核期間記錄的所有觀察結果實施糾正措施
- C. 是的，受審計方的管理階層可以決定接受風險而不是實施糾正措施，並且無需記錄此類決定

**Answer: A**

Explanation:

Organizations are not required to mitigate every nonconformity but must justify their risk acceptance.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 6.1.3 (Risk Treatment Documentation Requirements) Explanation:

Comprehensive and Detailed In-Depth

B : Correct answer:

ISO/IEC 27001:2022 Clause 6.1.3 (Information Security Risk Treatment) requires that any decision to accept risk be documented and justified.

Failure to document this decision creates compliance and audit tracking gaps.

A : Incorrect:

Risk acceptance must always be documented for accountability.

### NEW QUESTION # 52

您正在作為審核組組長進行首次第三方 ISMS 監督審核。您目前與審核團隊的另一位成員以及組織的指南一起位於受審核方的資料中心。

您要求進入受密碼鎖和虹膜掃描器保護的上鎖房間。房間角落的桌子上堆放著一堆硬碟。您詢問嚮導驅動器的狀態是什麼。他告訴您驅動器是多餘的並等待處置。這些車輛本應在上週被接走，但由於員工生病，該組織的安全銷毀服務外部提供者無法找到司機。他說這種情況最近變得越來越普遍，儘管他不知道為什麼。然後，他向您提供了一張工作票，確認取件已重新安排在明天。

根據上述情況，您現在會採取以下哪三項行動？

- A. 記錄不符合控制 A.5.13「資訊標籤」的情況，因為硬碟機的狀態不清楚
- B. 針對控制措施 A.7.7「清理桌面和清理螢幕」提出不符合項，因為桌面上的硬碟機未受到保護。
- C. 確保遵守組織對設備安全處置和再利用的安排。
- D. 記錄外部供應商庫存管理安排的改善機會。
- E. 遵循審核追蹤來確定組織是否遵守其在控制 A.5.22「供應商服務的監控、評審和變更管理」方面的義務。
- F. 確保遵守組織對儲存媒體生命週期管理的安排。
- G. 針對控制 A.7.5「防止物理和環境威脅」提出不符合項，因為驅動器已暴露在桌面上。
- H. 記錄結果，但請注意，無需採取進一步操作，因為取件現已重新安排。

**Answer: C,E,F**

### NEW QUESTION # 53

下列哪一項敘述最準確地描述了進行文件審查的目的？

- A. 根據記錄確定管理系統是否符合審核標準，並收集資訊以支援現場審核活動
- B. 偵測管理系統是否符合審核標準（如有記錄），並確定支援審核計畫的資訊
- C. 揭露文件化管理系統是否不符合審核標準並收集證據以支持審核報告
- D. 決定文件化管理系統是否符合審核標準，並收集調查結果以支援審核流程

**Answer: A**

Explanation:

A document review is a process of examining the documented information related to the management system before the on-site audit activities. The purpose of a document review is to: 12 Determine the conformity of the management system, as far as documented, with audit criteria, i.e., to check whether the documents are consistent, complete, and compliant with the requirements of ISO/IEC 27001 and any other applicable standards or regulations.

Gather information to support the on-site audit activities, i.e., to identify the scope, objectives, processes, controls, risks, and opportunities of the management system, and to plan the audit methods, techniques, and resources accordingly.

The other statements are not accurate, because:

A document review does not reveal or decide about the conformity or nonconformity of the management system as a whole, but only of the documented information. The conformity or nonconformity of the management system is determined by the on-site audit activities, which include interviews, observations, and tests<sup>12</sup> A document review does not gather evidence or findings to support the audit report or process, but information to support the on-site audit activities. The evidence or findings are collected during the on-site audit activities, which are then documented and reported<sup>12</sup> A document review does not detect any nonconformity of the management system, if documented, but determines the conformity of the documented information. The nonconformity of the management system is detected by the on-site audit activities, which evaluate the performance and effectiveness of the management system<sup>12</sup> A document review does not identify information to support the audit plan, but gathers information to support the on-site audit activities. The audit plan is prepared before the document review, based on the audit scope, objectives, criteria, and program. The document review is part of the audit plan implementation<sup>12</sup> 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 # 54

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證業務連續性管理流程的資訊安全性。在審計過程中，您了解到該組織啟動了其中一項業務連續性計劃 (BCP)，以確保護理服務在最近的大流行期間繼續進行。您要求服務經理解釋組織如何在業務連續性管理流程中管理資訊安全。

服務經理介紹了針對大流行的護理服務連續性計劃，並將流程總結如下：

停止接納任何新居民。

70%的行政人員和30%的醫護人員將在家工作。

定期對員工進行自我檢測，包括在來辦公室前 1 天提交陰性檢測報告。

安裝 ABC 的醫療保健行動應用程序，追蹤他們的足跡並出示綠色健康狀況二維碼以供現場檢查。

您詢問服務經理，當員工在家工作時，如何防止非相關家庭成員或利害關係人存取居民的個人資料。服務經理無法回答，並建議 IT 安全經理應提供協助。

您想進一步調查其他領域以收集更多審計證據。選擇三個不會出現在您的審核追蹤中的選項。

- A. 收集更多有關組織如何進行業務風險評估的證據，以評估現有居民離開療養院的速度。（與第6條相關）
- B. 收集有關在中斷期間如何維護資訊安全協議的更多證據（與控制措施 A.5.29 相關）
- C. 收集更多有關如何以及何時測試業務連續性計劃的證據。（與控制措施 A.5.29 相關）
- D. 收集更多有關組織如何管理行動裝置上和遠端辦公期間的資訊安全的證據（與控制措施 A.6.7 相關）
- E. 收集更多證據，了解組織提供哪些資源來支持在家工作的員工。（與第7.1條相關）
- F. 收集更多證據，說明組織如何確保所有員工定期進行新冠病毒檢測呈陽性（與控制措施 A.7.2 相關）
- G. 收集更多證據，證明員工在家工作時僅使用免受惡意軟體侵害的 IT 裝置（與控制措施 A.8.7 相關）
- H. 透過訪談其他員工來收集更多證據，以確保他們意識到有時需要在家工作（與第 7.3 條相關）

**Answer: A,E,F**

Explanation:

According to ISO/IEC 27001:2022 clause 6.1, the organization must establish, implement and maintain an information security risk management process that includes the following activities:

- \* establishing and maintaining information security risk criteria;
- \* ensuring that repeated information security risk assessments produce consistent, valid and comparable results;
- \* identifying the information security risks;
- \* analyzing the information security risks;
- \* evaluating the information security risks;
- \* treating the information security risks;
- \* accepting the information security risks and the residual information security risks;
- \* communicating and consulting with stakeholders throughout the process;
- \* monitoring and reviewing the information security risks and the risk treatment plan.

According to control A.5.29, the organization must establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during a disruptive situation. The organization must also:

- \* determine its requirements for information security and the continuity of information security management in adverse situations, e.g. during a crisis or disaster;
- \* establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during an adverse situation;
- \* verify the availability of information processing facilities.

Therefore, the following options will not be in your audit trail, as they are not relevant to the information security risk management process or the information security continuity process:

- \* E. Collect more evidence on how the organisation makes sure all staff periodically conduct a positive Covid test (Relevant to control A.7.2). This is not relevant to the information security aspects of business continuity management, as it is related to the health

and safety of the staff, not the protection of information assets. Control A.7.2 is about screening of personnel prior to employment, not during employment.

\* G. Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home. (Relevant to clause 6). This is not relevant to the information security aspects of business continuity management, as it is related to the operational and financial aspects of the business, not the identification and treatment of information security risks. Clause 6 is about the information security risk management process, not the business risk management process.

\* H. Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1). This is not relevant to the information security aspects of business continuity management, as it is related to the general provision of resources for the ISMS, not the specific processes, procedures and controls to ensure the continuity of information security during a disruptive situation. Clause 7.1 is about determining and providing the resources needed for the establishment, implementation, maintenance and continual improvement of the ISMS, not the resources needed for the staff working from home.

References:

ISO/IEC 27001:2022, clauses 6.1, 7.1, and Annex A control A.5.29

[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15, 17, 22-23 ISO 27001:2022 Annex A Control 5.29 - What's New?

ISO 22301 Business Continuity Management System

## NEW QUESTION # 55

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