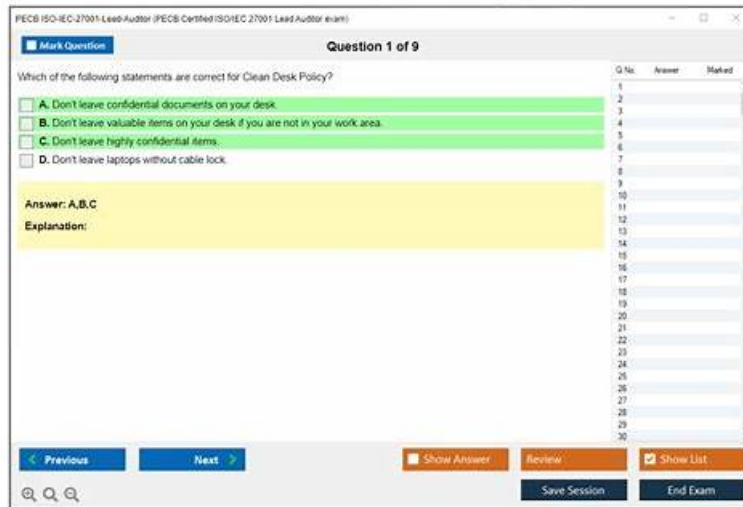


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q280-Q285):

NEW QUESTION # 280

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：

SendPay 的代表表示，該公司沒有計劃與他們外包活動的公司終止合約。相反，最高管理層已經確定了另外兩家可以提供相同服務的軟體開發公司。您如何描述這種情況？

- A. 不可接受，SendPay 必須始終制定恢復計劃，說明公司應遵循哪些步驟
- B. 可以接受，SendPay 可以決定是否制定類似的合約終止計劃，因此不需要額外的證據
- C. 不可接受，SendPay 用於識別替代軟體開發公司的證據和標準不充分

Answer: A

Explanation:

ISO/IEC 27001 emphasizes the need for organizations to have a comprehensive incident management and recovery plan for various situations, including the termination of contracts with key service providers. In the case of SendPay, having a specific, documented recovery plan that outlines steps and protocols in case of sudden termination is necessary to ensure business continuity and compliance with the standard.

References: ISO/IEC 27001:2013 Standard, Clauses 6.1.3, A.16 (Information security incident management)

NEW QUESTION # 281

情境 3

NightCore 是一家總部位於美國的跨國科技企業，專注於電子商務、雲端運算、數位串流媒體和人工智慧(AI)。在實施資訊安全管理系統(ISMS)一年多後，NightCore 委託一家認證機構進行 ISO/IEC 27001 認證審核。

認證機構組建了一支由五名審核員組成的團隊，傑克擔任團隊負責人。傑克在風險管理、資訊安全控制和事件管理方面擁有豐富的審核經驗，並因此而聞名。

他的技能與審計原則和流程的要求高度契合，使他能夠有效理解審計範圍並有效運用相關標準。傑克也展現出對 NightCore 的組織結構、宗旨和管理實踐以及適用於其業務活動的法律法規要求的深刻理解。

審計團隊遵循合理的審計方法，系統性地得出可靠且可重複的結論。審計團隊認識到，只有能夠在一定程度上核實的資訊才能被視為有效證據。在審計過程中，極少數情況下，如果某些資訊的核實存在困難且其可核實程度較低，審計人員會運用專業判斷來評估此類證據的可靠性，並確定其可信度。

在審計過程中，審計人員記錄了他們對 NightCore 資訊安全管理系統(ISMS)運作規劃和控制的觀察結果和檢查筆記。他們也記錄了對 NightCore 資訊清單及相關資產的觀察結果。此外，審計人員也審查了為保護網路服務連線而實施的防火牆配置。

隨著審核進入最後階段，NightCore 對維護最高資訊安全標準的承諾日益凸顯。憑藉著觸手可及的 ISO/IEC 27001 認證，NightCore 已做好充分準備，有望獲得該認證，從而提升其在科技行業的聲譽。

問題

根據情境 3，審計團隊在 NightCore 的審計過程中採用了什麼方法或途徑來得出結論？

- A. 實證方法
- B. 假設分析法
- C. 基於風險的方法

Answer: A

Explanation:

The audit team employed an evidence-based approach, making option A the correct answer. This is explicitly demonstrated throughout the scenario and aligns directly with ISO 19011:2018, which defines evidence-based auditing as one of the fundamental principles of auditing management systems. An evidence-based approach requires that audit conclusions are based on verifiable information and objective evidence rather than assumptions, opinions, or hypothetical scenarios.

In the scenario, the audit team clearly states that only information capable of being verified to some extent was considered valid audit evidence. This reflects the ISO 19011 requirement that audit evidence should be verifiable, relevant, and based on samples of available information. The auditors documented observations, inspection notes, asset inventories, and firewall configurations, all of which are tangible and verifiable sources of audit evidence. Even in situations where evidence was difficult to verify, the auditors applied professional judgment to assess reliability, which is consistent with the principle of due professional care rather than speculative analysis.

Option B is incorrect because a risk-based approach focuses on prioritizing audit activities based on risk levels, not on how conclusions are reached. While risk awareness may influence audit planning, it does not define the method of forming conclusions.

Option C is incorrect because hypothetical analysis is not recognized as an acceptable audit method under ISO standards. ISO audits must be grounded in factual, verifiable evidence.

Therefore, the audit team's systematic reliance on verifiable information confirms that an evidence-based approach was used.

Furthermore, Jack's understanding of NightCore's organizational context, management practices, and applicable statutory and regulatory requirements demonstrates competence in applying audit criteria within the organization's specific environment. His ability to exercise professional judgment when evidence is difficult to verify further supports his suitability as an audit team leader.

Option A is incorrect because Jack's experience spans multiple relevant domains, not just a few limited areas.

Option B is incorrect because auditor competence is not based solely on understanding organizational structure; it requires a broader combination of auditing, technical, and contextual knowledge, all of which Jack clearly demonstrates.

NEW QUESTION # 282

在第三方認證審核的背景中，哪兩個選項規定了審核組長在管理審核和審核小組的管理職責？

- A. 採用風險為本的方法來規劃審核
- B. 準備審核不合格報告
- C. 頒發管理體系證書
- D. 與受審核方建立聯繫
- E. 採訪 ISMS 經理
- F. 審核高階管理人員

Answer: A,D

Explanation:

In the context of a third-party certification audit, the management responsibilities of the audit team leader in managing the audit and the audit team include adopting a risk-based approach to planning the audit and establishing contact with the auditee. A risk-based approach to planning the audit means that the team leader should consider the risks and opportunities that may affect the achievement of the audit objectives, the scope and criteria, the audit methods and techniques, the allocation of resources and the assignment of tasks to the audit team members. Establishing contact with the auditee means that the team leader should communicate with the auditee before, during and after the audit, to confirm the audit arrangements, to obtain relevant information, to address any issues or concerns, to provide feedback and to report the audit results and conclusions. Reference: = ISO 19011:2022, clauses 6.4.1 and 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, pages 24 and 25.

NEW QUESTION # 283

您是一位經驗豐富的 ISMS 內部稽核師。

當 IT 經理找到您並要求您協助修改公司的適用性聲明時，您剛剛完成了組織的預定資訊安全審核。

IT 經理正在嘗試將基於 ISO/IEC 27001:2013 的適用性聲明更新為與 ISO/IEC 27001:2022 中的 4 個控制主題（組織控制、人員控制、實體控制、技術控制）一致的聲明。

IT 經理對控制權的重新分配感到滿意，但以下情況除外。他詢問您以下每個控制類別應出現在哪四個控制類別下。

How would you respond? Match the control description to the category.

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected	
7.8 Equipment shall be sited securely and protected	
5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs	
6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises	

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Technological control
People control
Organizational control
Physical control

Answer:

Explanation:

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected	Technological control
7.8 Equipment shall be sited securely and protected	Physical control
5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs	Organizational control
6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises	People control

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Technological control
People control
Organizational control
Physical control

Explanation:

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected	Technological control
7.8 Equipment shall be sited securely and protected	Physical control
5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs	Organizational control
6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises	People control

8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected = Technological control
7.8 Equipment shall be sited securely and protected = Physical control
5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs = Organisational control
6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises = People control

Explanation: According to the web search results from my predefined tool, ISO 27001:2022 has restructured and consolidated the Annex A controls into four categories: organisational, people, physical, and technological¹². These categories reflect the different aspects and dimensions of information security, and are aligned with the cybersecurity concepts of identify, protect, detect, respond, and recover³. The controls in each category are as follows⁴:

- * Organisational controls: These are controls that relate to the governance, management, and coordination of information security activities within the organisation. They include controls such as information security policies, roles and responsibilities, risk assessment and treatment, performance evaluation, and improvement.
- * People controls: These are controls that relate to the behaviour, awareness, and competence of the people involved in information security, both within and outside the organisation. They include controls such as human resource security, training and awareness, access control, incident management, and business continuity.
- * Physical controls: These are controls that relate to the protection of physical assets and environments that store, process, or transmit information. They include controls such as physical security, environmental security, equipment security, and media security.
- * Technological controls: These are controls that relate to the use of technology to implement, monitor, and maintain information security. They include controls such as cryptography, network security, system security, application security, and threat intelligence.

Based on these categories, the controls listed in the question can be matched as follows:

- * 8.1 Information stored on, processed by, or accessible via user endpoint devices shall be protected: This is a technological control, as it involves the use of technology to protect information on devices such as laptops, smartphones, tablets, etc. It may include measures such as encryption, authentication, antivirus, firewall, etc.
- * 7.8 Equipment shall be sited securely and protected: This is a physical control, as it involves the protection of physical assets and environments that store, process, or transmit information. It may include measures such as locks, alarms, CCTV, fire suppression, etc.
- * 5.2 Information security roles and responsibilities shall be defined and allocated according to the organisation's needs: This is an organisational control, as it involves the governance, management, and coordination of information security activities within the organisation. It may include measures such as defining the authority and accountability of information security personnel, establishing reporting lines and communication channels, assigning tasks and duties, etc.
- * 6.7 Security measures shall be implemented when personnel are working remotely to protect information processed, processed, or stored outside the organisation's premises: This is a people control, as it involves the behaviour, awareness, and competence of the people involved in information security, both within and outside the organisation. It may include measures such as providing guidance and training on remote working, enforcing policies and procedures, monitoring and auditing remote activities, etc.

References: = 1: A Breakdown of ISO 27001:2022 Annex A Controls - BARR Advisory²: ISO 27001:2022 Annex A Controls - What's New? | ISMS.Online¹³: How many controls are there in ISO 27001:2022? - Strike Graph³⁴: ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, Annex A.

NEW QUESTION # 284

設想:

Northstorm 是一家提供獨特復古和現代配件的線上零售商店。它最初進入的是一個小型市場，但隨著整個電子商務環境的發展而逐漸壯大。Northstorm 完全在線運營，確保高效的支付處理、庫存管理、行銷工具和發貨流程。它採用優先訂購的方式來接收、補貨和發貨最受歡迎的產品。

Northstorm 一直以來都透過託管網站並完全掌控包括硬體、軟體和資料管理在內的基礎設施來管理其 IT 營運。然而，由於基礎設施反應速度不足，這種方式阻礙了其發展。為了提升其電子商務和支付系統，Northstorm 選擇擴展其內部資料中心，並在三個月內分兩個階段完成了擴展。第一階段，公司升級了核心伺服器、銷售點系統、訂單系統、計費系統、資料庫和備份系統。第二階段則著重改善郵件、付款和網路功能。此外，在這一階

段, Northstorm 還採用了一項關於個人識別資訊 (PII) 處理的國際標準, 以確保其資料處理實務安全可靠, 並符合全球法規。

儘管進行了擴容, Northstorm 升級後的資料中心仍未能滿足其不斷變化的業務需求。這種不足導致了一系列新的挑戰, 包括訂單優先事項問題。客戶反映未能收到優先訂單, 公司也難以快速回應。這主要是由於主伺服器無法處理來自 YouDecide 的訂單。YouDecide 是一款用於訂單優先排序和模擬客戶互動的應用程式。該應用程式依賴高級演算法, 與升級過程中安裝的新作業系統不相容。

面對緊急的兼容性問題, Northstorm 在未進行充分驗證的情況下匆忙修補了應用程式, 導致安裝了被篡改的版本。這項安全漏洞影響了主伺服器, 公司網站癱瘓一週。意識到需要更可靠的解決方案, 該公司決定將網站託管外包給一家電子商務服務商。在完成遷移之前, 該公司簽署了關於產品所有權的保密協議, 並對使用者存取權限進行了全面審查, 以加強安全性。

問題:

下列哪一種情況代表 Northstorm 系統存在漏洞?

- A. 新版本的應用程式直接影響了主伺服器。
- B. 需要應用程式的替代版本
- C. 該應用程式的新版本不合法

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

A vulnerability in information security refers to a weakness in a system, process, or software that can be exploited, leading to security incidents. In this case, the most significant vulnerability in Northstorm's system was the installation of an illegitimate (compromised) version of the application, which directly impacted the main server and resulted in system downtime.

* A. The new version of the application directly affecting the main server is an outcome rather than the vulnerability itself. The reason it affected the server was due to its compromised nature.

* B. The need for a replacement version of the application is not a vulnerability but rather a necessity due to the incompatibility issue introduced by the OS upgrade.

* C. The new version of the application being illegitimate is the true vulnerability because it represents an unauthorized or unverified change that introduced malicious code or other security risks. This could have been mitigated by proper validation, secure software development practices, and adherence to change management policies outlined in ISO/IEC 27001:2022 Annex A controls:

* A.8.8 Management of Technical Vulnerabilities - Ensures that systems and applications are updated and maintained securely.

* A.8.9 Configuration Management - Covers proper software deployment and validation procedures.

* A.8.14 Redundancy of Information Processing Facilities - Ensures resilience to failures like server downtimes.

This incident underscores the importance of implementing rigorous change management processes and software validation measures to prevent the installation of unauthorized software, a key requirement under ISO/IEC 27001:2022 Clause 8 (Operational Planning and Control).

NEW QUESTION # 285

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Manfred suffered from knowledge and summoned the elves at the ISO-IEC-27001-Lead-Auditor-CN beginning of the play and asked them to give him the ability to forget, but even the elves could not fulfill this desire.

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