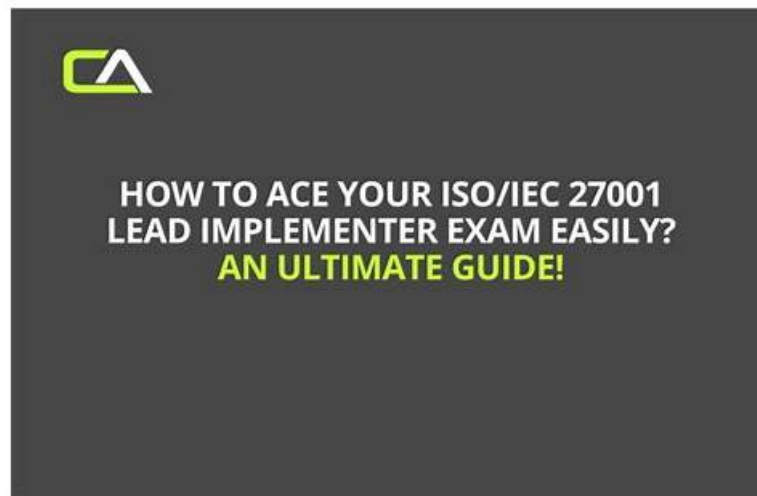


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q96-Q101):

NEW QUESTION # 96

您是 ISMS 審計團隊負責人，負責在客戶的資料中心進行後續審計。

現場兩天後，您得出結論，在促使進行後續審核的最初 12 項輕微不符合項和 1 項重大不符合項中，只有 1 項輕微

不符合項仍未解決。
選擇您可以採取的動作的四個選項。

- A. 告知受審核方您將安排線上審核來處理突出的不合格項
- B. 結束後續審核，因為組織已證明其致力於清除提出的不合格項
- C. 建議下次監督審核時處理未解決的輕微不符合項
- D. 與受審核方/審核客戶同意如何清除剩餘的不合格項、何時以及如何驗證其清除
- E. 建議暫停該組織的認證，因為該組織未能在商定的時間內實施商定的糾正措施和糾正措施
- F. 記下所取得的進展，但保持審核開放，直到所有糾正措施都被清除
- G. 在一項未解決的輕微不合格項被清除後，預約另一次現場後續審核以對其進行審查
- H. 建議管理審核計畫的個人就突出的不合格項所做的任何決定

Answer: B,C,D,H

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.7 requires the audit team leader to conduct a follow-up audit to verify the implementation and effectiveness of the corrective actions taken by the auditee in response to the nonconformities identified during a previous audit¹. The follow-up audit should be conducted in accordance with the same principles and processes as the initial audit, and should result in a conclusion on the status of the nonconformities and any remaining issues¹. Therefore, when conducting a follow-up audit, an ISMS auditor should consider the following actions:

Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit: This action is appropriate because it reflects the fact that the auditee has cleared most of the nonconformities, including the major one, and only one minor nonconformity remains outstanding. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity². Therefore, this finding does not prevent or preclude the continuation of certification, as long as it is addressed by appropriate corrective actions within a reasonable time frame. The auditor should recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit, which is a regular audit conducted by the certification body to confirm the ongoing conformity and effectiveness of an ISMS³.

Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified: This action is appropriate because it reflects the fact that the auditee has demonstrated commitment and capability to implement corrective actions for the nonconformities identified during the previous audit. The auditor should agree with the auditee/audit client on a realistic, achievable, and effective corrective action plan for the remaining nonconformity, including a clear deadline and verification method. The auditor should also document this agreement in the follow-up audit report¹.

Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to conducting and reporting the follow-up audit. The auditor should advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity, such as recommending its closure at the next surveillance audit or agreeing on a corrective action plan with the auditee/audit client. The auditor should also provide sufficient information and evidence to support their decision¹.

Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised: This action is appropriate because it reflects the fact that the organisation has achieved satisfactory results in the follow-up audit. The auditor should close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised by implementing effective corrective actions for most of them and agreeing on a plan for the remaining one. The auditor should also communicate the follow-up audit conclusion to the auditee/audit client and other relevant parties¹.

NEW QUESTION # 97

您正在作為審核組組長進行您的第一次第三方 ISMS 監督審核。您目前與審核團隊的另一位成員一起在被審核方的資料中心。

您目前所在的大房間被分成幾個較小的房間，每個房間的門上都有一個數位密碼鎖和刷卡器。您注意到兩個外部承包商使用中心接待台提供的刷卡和組合號碼進入客戶的套房進行授權的電氣維修。

您前往接待處並要求查看客戶套房的門禁記錄。這表示只刷了一張卡。你問接待員，他們回答說：“是的，這是一個常見問題。我們要求每個人都刷卡，但尤其是承包商，一個人往往會刷卡，而其他人只是‘尾隨’進來”，但我們知道他們是誰接待處簽到。

根據上述情況，您現在會採取下列哪一項行動？

- A. 由於安全區域未充分保護，因此針對控制 A.7.1「安全邊界」提出不符合項
- B. 提供改進機會，承包商在訪問安全設施時必須始終有人陪同
- C. 提供改進機會，在接待處設置大型標牌，提醒每個需要進入的人必須始終使用刷卡
- D. 確定是否有任何額外的有效安排來驗證個人對安全區域（例如閉路電視）的存取權限
- E. 由於尚未與供應商就資訊安全要求達成一致，因此針對控制措施 A.5.20「解決供應商關係中的資訊安全問題」提出不符合項

- F. 針對控制 A.7.6「在安全區域工作」提出不符合項，因為尚未定義在安全區域工作的安全措施

Answer: D

Explanation:

The best action to take in this scenario is to determine whether any additional effective arrangements are in place to verify individual access to secure areas, such as CCTV. This action is consistent with the audit principle of evidence-based approach, which requires the auditor to obtain sufficient and appropriate audit evidence to support the audit findings and conclusions¹. By verifying the existence and effectiveness of other security controls, the auditor can assess the extent and impact of the nonconformity observed, and determine the appropriate audit finding and recommendation.

The other options are not the best actions to take in this scenario, because they are either premature or inappropriate. For example:
 *Option A is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives². A large sign in reception may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.

*Option C is premature, because it assumes that the control A.7.1 'security perimeters' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding³.

*Option D is premature, because it assumes that the control A.7.6 'working in secure areas' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding³.

*Option E is inappropriate, because it is not related to the observed nonconformity, which is about the access control to secure areas, not the information security requirements agreed upon with the supplier. The auditor should not raise a nonconformity based on irrelevant or incorrect audit criteria⁴.

*Option F is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives². Requiring contractors to be accompanied at all times when accessing secure facilities may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.

References: 1: ISO 19011:2018, 5.2; 2: ISO 19011:2018, 6.6; 3: ISO 19011:2018, 6.2; 4: ISO 19011:2018, 6.3; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018

NEW QUESTION # 98

身為 ISMS 審核小組組長，您正在代表一家線上零售商對一家國際物流公司進行第二方審核。在審核期間，您的一名團隊成員報告了與 ISO/IEC 27001:2022 附錄 A 的控制措施 5.18（存取權限）相關的不合格項。她發現證據表明，刪除過去 3 個月內離開的 20 名人員的伺服器存取協議需要長達 1 週的時間，而政策要求在他們離開後 24 小時內刪除存取權限。

用最好的單字填寫句子，勾選要填寫的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊適用的文字。或者，您可以將該選項拖曳到適當的空白部分。

Answer:

Explanation:

Explanation:

The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify

and remove these permissions in accordance with the organisation's policy and rules for access control.

Access rights are the permissions granted to users or groups of users to access, use, modify, or delete information assets. Access rights should be aligned with the organisation's access control policy, which defines the objectives, principles, roles, and responsibilities for managing access to information systems.

Access rights should also follow the organisation's rules for access control, which specify the criteria, procedures, and controls for granting, reviewing, modifying, and revoking access rights. The purpose of including access rights in an information management system is to ensure that only authorised users can access information assets according to their business needs and roles, and to prevent unauthorised or inappropriate access that could compromise the confidentiality, integrity, or availability of information assets.

References:

* ISO/IEC 27001:2022 Annex A Control 5.181

* ISO/IEC 27002:2022 Control 5.182

* CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Training Course3

NEW QUESTION # 99

您是一位經驗豐富的 ISMS 審核團隊領導者。受訓的審核員已與您聯繫，要求您澄清她可能需要進行的不同類型的審核。

將以下審核類型與描述相符。

要填寫表格，請按一下要填寫的空白部分，以便反白顯示“Infed”，然後從下面的選項中按一下適用的文字。或者，您可以將每個選項拖曳到相應的空白部分。

1. Also known as a first party audit, this type of audit involves an organisation auditing itself	<input type="text"/>
2. A third party audit which assesses an organisation's conformity with every clause of a Standard	<input type="text"/>
3. An audit whose scope requires the assessment of two or more Standards	<input type="text"/>
4. An audit carried out at a single auditee by two or more auditing organisations	<input type="text"/>
5. An audit carried out to verify the effectiveness of corrections, corrective action, and agreed opportunities for improvement	<input type="text"/>
6. An audit forming part of a programme of certification body audits in which elements of the auditees' information system management system will be examined	<input type="text"/>

Answer:

Explanation:

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6. An audit forming part of a programme of certification body audits in which elements of the auditees' information system management system will be examined

An internal audit

A certification audit

A combined audit

A joint audit

A follow-up audit

A surveillance audit

A joint audit

A surveillance audit

An internal audit

A combined audit

A follow-up audit

A certification audit

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An internal audit

A certification audit

A combined audit

A joint audit

A follow-up audit

A surveillance audit

NEW QUESTION # 100

場景 2:

Clinic 成立於 20 世紀 90 年代，是一家專門治療心臟相關疾病和複雜外科手術的醫療器材公司。該公司總部位於歐洲，為患者和醫療保健專業人士提供服務。診所收集患者數據以客製化治療方案、監測結果並改善設備功能。為了增強資料安全性和建立信任，Clinic 正在實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

診所僅透過考慮內部問題、介面、內部和外包活動之間的依賴關係以及相關方的期望來確定其 ISMS 的範圍。此範圍已仔細記錄並可供查閱。在定義其 ISMS 時，Clinic 選擇專注於關鍵部門內的關鍵流程，例如研發、病患資料管理和客戶支援。

儘管最初面臨挑戰，Clinic 仍然致力於實施 ISMS，並根據其獨特需求量身定制安全控制。專案團隊從 ISO/IEC 27001 中排除了某些附件 A 控制，同時加入了額外的特定產業控制以增強安全性。該團隊根據內部和外部因素評估了這些控制的適用性，最終制定了全面的適用性聲明 (SoA)，詳細說明了控制選擇和實施背後的理由。

隨著認證準備工作的進展，被任命為團隊負責人的 Brian 採用了自我導向的風險評估方法來識別和評估公司的策略問題和安全實踐。這種積極主動的方法確保診所的風險評估與其目標和使命保持一致。

根據場景 2，診所決定 ISMS 僅涵蓋關鍵流程和部門。這可以接受嗎？

- A. 是的，但排除其他流程和部門的決定必須有理有據
- B. 是的，組織可以限制 ISMS 的範圍，但如果 ISMS 範圍不包括所有流程和部門，他們就不能要求進行認證審核
- C. 不，診所必須將所有流程和部門納入範圍，無論它們對 ISMS 的重要性或相關性如何

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer: ISO/IEC 27001 Clause 4.3 (Determining the Scope of the ISMS) allows B . Incorrect: Organizations can request certification even if the ISMS scope is limited, as long as it is justified.

C . Incorrect: ISO/IEC 27001 does not mandate full inclusion of all departments in the ISMS.

NEW QUESTION # 101

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