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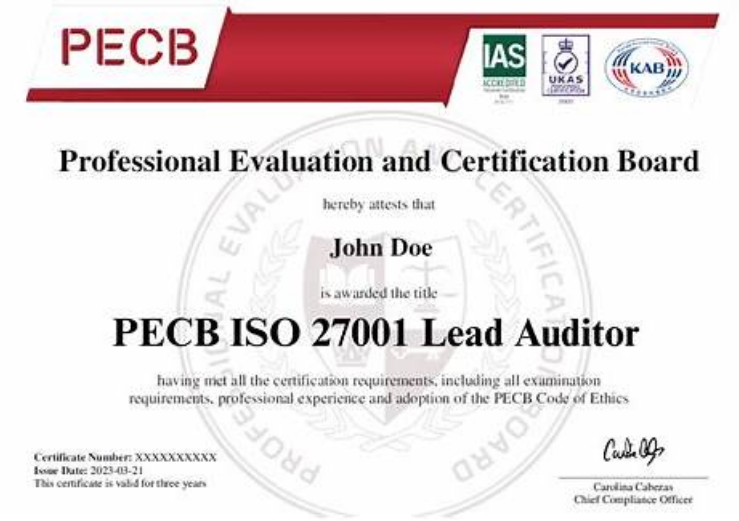

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q308-Q313):

NEW QUESTION # 308
您正在國際物流組織的出貨部門進行 ISMS 審核，該組織為當地醫院和政府辦公室等大型組織提供運輸服務。包裹通常包含藥品、生物樣本以及護照和駕駛執照等文件。您注意到公司記錄顯示大量退貨，原因包括標籤地址錯誤，以及在 15% 的情況下，一個包裹的不同地址有兩個或多個標籤。您正在面試運輸經理 (SM)。
您：出貨前檢查過嗎？

SM：任何明顯損壞的物品都會在出貨前由值班人員移除，但利潤微薄，因此實施正式檢查流程並不經濟。
您：退貨後會採取什麼措施？
SM：這些合約大多價值相對較低，因此我們認為，簡單地重新列印標籤並重新發送單一包裹比實施調查更容易、更方便。
您提出不符合項。參考該場景，您希望受審核方在進行後續審核時實施下列哪三項附件 A 控制措施？

- A. 5.32 智慧財產權
- B. 6.3 資訊安全意識、教育與培訓
- C. 5.13 資訊標籤
- D. 5.11 資產返還
- E. 5.34 隱私與個人識別資訊 (PII) 的保護
- F. 5.6 與特殊利益團體的聯繫
- G. 5.3 職責分離
- H. 6.4 紀律程序

Answer: B,C,E

Explanation:
The three Annex A controls that you would expect the auditee to have implemented when you conduct the follow-up audit are:
B . 5.13 Labelling of information
E . 5.34 Privacy and protection of personal identifiable information (PII) G . 6.3 Information security awareness, education, and training B . This control requires the organisation to label information assets in accordance with the information classification scheme, and to handle them accordingly12. This control is relevant for the auditee because it could help them to avoid misaddressing labels and sending parcels to wrong destinations, which could compromise the confidentiality, integrity, and availability of the information assets. By labelling the information assets correctly, the auditee could also ensure that they are delivered to the intended recipients and that they are protected from unauthorized access, use, or disclosure.
E . This control requires the organisation to protect the privacy and the rights of individuals whose personal identifiable information (PII) is processed by the organisation, and to comply with the applicable legal and contractual obligations13. This control is relevant for the auditee because it could help them to prevent the unauthorized use of residents' personal data by a supplier, which could violate the privacy and the rights of the residents and their family members, and expose the auditee to legal and reputational risks. By protecting the PII of the residents and their family members, the auditee could also enhance their trust and satisfaction, and avoid complaints and disputes.
G . This control requires the organisation to ensure that all employees and contractors are aware of the information security policy, their roles and responsibilities, and the relevant information security procedures and controls14. This control is relevant for the auditee because it could help them to improve the information security culture and behaviour of their staff, and to reduce the human errors and negligence that could lead to information security incidents. By providing information security awareness, education, and training to their staff, the auditee could also increase their competence and performance, and ensure the effectiveness and efficiency of the information security processes and controls.
Reference:
1: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A 2: ISO/IEC 27002:2022 - Information technology - Security techniques - Code of practice for information security controls, clause 8.2.1 3: ISO/IEC 27002:2022 - Information technology - Security techniques - Code of practice for information security controls, clause 18.1.4 4: ISO/IEC 27002:2022 - Information technology - Security techniques - Code of practice for information security controls, clause 7.2.2

NEW QUESTION # 309
「糾正措施」一詞是什麼意思？選擇一項

- A. 管理階層針對不合格項所採取的行動
- B. 採取措施防止不合格或事件發生
- C. 採取措施糾正不合格項或事件
- D. 採取措施消除不合格或事故的原因

Answer: D

Explanation:
Corrective action is a process of identifying and eliminating the root causes of nonconformities or incidents that have occurred or could potentially occur, in order to prevent their recurrence or occurrence. Corrective action is part of the improvement requirement of ISO 27001 and follows a standard workflow of identification, evaluation, implementation, review and documentation of corrections and corrective actions. Reference: Procedure for Corrective Action, Nonconformity & Corrective Action For ISO

NEW QUESTION # 310
情境 5：Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。 Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。
Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc.明確了審核範圍，明確了審核標準，並建議在五天內結束審核。由於Data Grid Inc.員工人數眾多，流程複雜，審計小組拒絕了Data Grid Inc.在五天內進行審計的提議。 Data Grid Inc.堅稱他們計劃在五天內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。
為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：
*如何定義和指派 IT 和 IT 控制的職責？
*Data Grid Inc. 如何評估控制措施是否達到了預期效果？
*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？
*是否實施了與防火牆相關的控制？
Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。
審計組長起草審計結論並向Data Grid Inc. 的最高管理階層報告。
儘管審核員推薦Data Grid Inc.進行認證，但Data Grid Inc.與認證機構之間在審核目標方面產生了誤解。 Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。
根據該場景，回答以下問題：
Data Grid Inc. 對以下所有行為負責，但以下情況除外：

- A. 任命審核團隊
- B. 指定審核標準
- C. 定義審核範圍

Answer: A

Explanation:
In the context of ISO/IEC 27001 audits, the audit team is appointed by the certification body, not by the organization being audited. Data Grid Inc. is responsible for specifying the audit criteria and defining the audit scope, but not for appointing the audit team.

NEW QUESTION # 311
您是一位經驗豐富的 ISMS 審核團隊負責人，正在與分配給您的審核團隊的正在接受培訓的審核員進行交談。您希望確保他們了解計劃-執行-檢查-行動週期的檢查階段對於資訊安全管理系統的運作的重要性。
您可以透過要求他選擇最能描述檢查活動目的的答案來做到這一點
'管理審查。
管理評審的目的是： 選擇 1

- A. 定期評估資訊安全管理體系，以確保其持續有效率、充分且有效。
- B. 定期更新資訊安全管理體系，以確保其持續符合性、充分性和有效性。
- C. 定期考慮資訊安全管理體系，以確保其持續合規性、充分性和有效性。
- D. 依計畫的時間間隔檢視資訊安全管理體系，以確保其持續適用性、充分性和有效性。

Answer: D

Explanation:
The management review is a key component of the "Check" stage in the Plan-Do-Check-Act (PDCA) cycle. Its primary purpose is to evaluate the overall ISMS and make strategic decisions for improvement. Here's why the other options are less accurate:
* A . Random intervals: Reviews should be conducted at planned intervals for consistency and tracking progress.
* B . Compliance: While compliance is a consideration, the main focus is on the system's suitability for the organization's needs, its adequacy in managing risks, and its overall effectiveness in achieving information security objectives.
* D . Update: The management review might lead to updates, but its primary goal is evaluation, not immediate modification.
Reference:
* ISO/IEC 27001:2022, Section 9.3 (Management Review): Outlines the purpose and requirement for conducting management

reviews.

NEW QUESTION # 312
審計小組負責人正計劃在今年稍早完成第三方監督審計後進行後續審計。他們決定在考慮採取糾正措施之前先驗證需要糾正的不合格項。
根據以下的描述，下列哪四項是監督中發現的不合格項的修正？

- A. 已修正日期錯誤的新網路交換器採購訂單
- B. 組織未能維持其適用性表，將其更新責任重新分配給技術總監
- C. 預定的管理評審因錯過而被總經理優先安排，每年在特定日期舉行兩次
- D. 未與新系統一起發送給客戶的軟體安裝指南已發布
- E. 未依照規定程序進行備份的資料中心員工接受了再培訓
- F. 新增了客戶資料服務供應合約中缺少的簽名
- G. 產品運輸的書面流程並未反映發貨團隊如何進行此活動，已被重寫，並對團隊進行了相應的培訓
- H. 顏色編碼為綠色（可用）而不是紅色（待銷毀）的硬碟 HD302 已從系統中刪除

Answer: A,D,F,H

Explanation:
According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, a correction is an action to eliminate a detected nonconformity, such as rework, repair, or replacement1. The examples of A, B, C, and E are corrections because they fix the errors or defects that caused the nonconformities, such as a missing signature, a missing guide, a wrong date, or a wrong colour code. The other examples (D, F, G, and H) are not corrections, but corrective actions, because they address the root causes of the nonconformities, such as inadequate training, poor planning, ineffective documentation, or unclear responsibility2. References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 35, section 4.5.12: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 36, section 4.5.2.

NEW QUESTION # 313
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