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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q284-Q289):

NEW QUESTION # 284
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:

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	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

NEW QUESTION # 285
OrgXY 是一家經過 ISO/IEC 27001 認證的軟體開發公司。在獲得認證一年後，OrgXY 的高階主管通知認證機構，該公司尚未準備好進行監督審核。在這種情況下會發生什麼？

- A. 認證已暫停
- B. 目前認證一直使用到下次監督審核
- C. OrgXY 將其註冊轉移給另一個認證機構

Answer: A

Explanation:
If an organization like OrgXY informs the certification body that it is not ready to conduct the surveillance audit as scheduled, the certification may be suspended. This is because the surveillance audit is a critical part of the ongoing certification maintenance, required to ensure continued compliance with the standard.

NEW QUESTION # 286

場景 2: Knight 是一家來自美國北加州的電子公司,開發電玩遊戲機。 Knight 在全球擁有 300 多名員工。在成立五週年之際,他們決定推出 G-Console,這是一款面向全球市場的新一代電玩遊戲機。 G-Console被認為是2021年的終極媒體機,將為玩家帶來最佳的遊戲體驗。

主機包將包括一副 VR 耳機、兩個

遊戲和其他禮物。

多年來,公司透過誠信、誠實和尊重客戶而建立了良好的聲譽。這種良好的聲譽是大多數熱衷遊戲玩家在Knight的G-console一上市就想擁有它的原因之一。

Knight 除了是一家非常以客戶為導向的公司之外,

也因其開發品質獲得了遊戲產業的廣泛認可。他們的價格比合理標準允許的要高一些。

儘管如此,對於 Knight 的大多數忠實客戶來說,這並不是一個問題,因為它們的品質是一流的。

作為世界頂級視訊遊戲機開發商之一,Knight 也經常成為惡意活動的焦點。該公司的 ISMS 已投入運作一年多了。

ISMS 範圍包括 Knight 的所有部門(財務和人力資源部門除外)。

最近,奈特的一些包含專有資訊的文件被駭客洩露。 Knight 的事件回應團隊 (IRT) 立即開始分析系統的每個部分以及事件的詳細資訊。

IRT 的第一個懷疑是 Knight 的員工使用了弱密碼,因此很容易被未經授權存取其帳戶的駭客破解。然而,在仔細調查該事件後,IRT 確定駭客透過擷取檔案傳輸協定 (FTP) 流量來存取帳戶。

FTP 是一種用於在帳戶之間傳輸檔案的網路協定。它使用明文密碼進行身份驗證。

受此資訊安全事件的影響,在IRT的建議下,Knight決定用 Secure Shell (SSH)協定取代FTP,這樣任何捕獲流量的人都只能看到加密的資料。

在這些變化之後,奈特進行了風險評估,以驗證控制措施的實施是否已將類似事件的風險降至最低。該過程的結果得到了 ISMS 專案經理的批准,他聲稱實施新控制措施後的風險等級符合公司的風險接受程度。

根據該場景,回答以下問題:

基於場景 2,Knight 決定用 Secure Shell (SSH) 協定取代 FTP。在這種情況下是否應該更新適用性聲明 (SoA)?

- A. 否,因為只有在新增控制項時才應更新 SoA,而不是在取消舊控制項時更新 SoA
- B. 是的,新控制的實施應該合理並包含在 SoA 中
- C. 不,使用 SSH 協定不是 ISO/IEC 27001 要求;且;因此,不需要包含在 SoA 中

Answer: B

Explanation:

The Statement of Applicability (SoA) is a core document within an ISMS that outlines the security controls an organization implements. When a new control, such as the SSH protocol, is implemented, it should be included in the SoA to reflect the current state of the ISMS. The SoA should be updated to justify the inclusion of the new control and to document how it is implemented within the organization12. Reference: = This guidance is based on the best practices for maintaining the SoA as per ISO/IEC 27001, which requires the SoA to be a living document that accurately reflects the security controls in use by the organization

NEW QUESTION # 287

下列哪一項敘述最精確地描述了資訊安全面之間的關係?

- A. 透過減少威脅來控制保護資產
- B. 威脅利用漏洞損壞或破壞資產
- C. 風險是損害資產的漏洞的函數

Answer: B

Explanation:

This statement encapsulates the relationship between threats, vulnerabilities, and assets within the context of information security. Threats are potential causes of an unwanted incident, which may result in harm to a system or organization. Vulnerabilities are weaknesses that can be exploited by threats to cause harm. Assets are valuable resources to an organization that need protection. Therefore, when threats exploit vulnerabilities, they can damage or destroy assets. Reference: = The explanation is based on the foundational concepts of information security as outlined in ISO/IEC 27001, which includes understanding the interplay between threats, vulnerabilities, and assets as part of an information security management system (ISMS)

NEW QUESTION # 288

當組織需要確定內部稽核計畫所需的資源時,下列哪一個問題不會影響其預期結果的實現?

- A. 必要的文件資訊的可用性。
- B. 不同時區的影響。
- C. 有能力的審核員和技術專家。
- D. 審核計畫經理可以存取資訊安全管理系統經理的能力記錄。

Answer: D

Explanation:
While competence is important for an effective ISMS, the specific competence records of the ISMS manager are less relevant when determining resources for the internal audit program. The focus should be on resources directly related to the audit process itself. Here's why the other options matter:
*A. Availability of competent auditors and technical experts: Crucial for conducting thorough audits and accurately assessing the ISMS.
*C. Availability of the necessary documented information: Essential for auditors to review policies, procedures, and records related to the ISMS.
*D. Impact of different time zones: Can affect scheduling, coordination, and communication during the audit, potentially requiring additional resources.
References:
*ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Emphasizes the need for competent auditors and emphasizes planning the audit program.
*PECB Candidate Handbook, ISO/IEC 27001 Lead Auditor: Outlines the importance of having sufficient and appropriate resources for the internal audit program.

NEW QUESTION # 289

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