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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor 中文版) Sample Questions (Q112-Q117):

NEW QUESTION # 112

情境 8: EsBank 自 9 月起為愛沙尼亞銀行業提供銀行和金融解決方案

2010年,該公司在全國擁有30家分行和100多台ATM機。

EsBank 在高度監管的行業中運營,必須遵守許多有關資料安全和隱私的法律和法規。他們需要透過實施技術和非技術控制來管理整個營運的資訊安全。EsBank 決定實施基於 ISO/IEC 的 ISMS

27001,因為它提供了更好的安全性、更多的風險控制以及符合法律法規的關鍵要求。

在成功實施 ISMS 九個月後,EsBank 決定由獨立認證機構根據 ISO/IEC 27001 對其 ISMS 進行認證。

第一階段和第二階段審核是共同進行的,發現了一些不符合項。第一個不合格之處與 EsBank 的資訊標籤有關。該公司有資訊分類方案,但沒有資訊標籤程序。因此,需要相同保護等級的文件將被貼上不同的標籤(有時為機密,有時為敏感)。

考慮到所有文件也以電子方式存儲,不合格情況也影響了媒體處理。審計小組透過抽樣得出結論,200 個可移動媒體中有 50 個儲存了被錯誤分類為機密的敏感資訊。根據資訊分類方案,允許將機密資訊儲存在可移動媒體中,而嚴格禁止儲存敏感資訊。這標誌著另一個不合格之處。

他們起草了不合格報告,並與 EsBank 代表討論了審計結論,代表同意在兩個月內針對發現的不合格問題提交行動計劃。

EsBank 接受了審計組組長提出的解決方案。他們根據實體和電子格式的分類方案起草了資訊標籤程序,解決了不合格問題。可移動媒體程式也基於此程式進行了更新。

審計完成兩週後,EsBank 提交了總體行動計畫。在那裡,他們解決了檢測到的不合格問題以及採取的糾正措施,但沒有包括有關受影響的系統、控制或操作的任何詳細資訊。審核小組評估了該行動計劃並得出結論,該計劃將解決不合格問題。然而,EsBank 收到了不利的認證建議。

根據上述場景,回答以下問題:

根據情境8, EsBank 提交了總體行動計畫。這是可以接受的嗎?

- A. 不,一般行動計畫無法修正不合格項
- B. 是的,具有相同根本原因的不符合項應該有一個總體行動計畫
- C. 不,行動計畫應該只解決一個不合格問題

Answer: A

NEW QUESTION # 113

完成第一階段並準備第二階段初步認證審核後,受審核方通知審核小組負責人,他們希望擴大審核範圍,以包括該組織最近收購的另外兩個場所。

考慮到這些訊息,您希望審計小組負責人採取什麼行動?

- A. 獲取有關其他站點的信息,以通知管理審核計劃的個人
- B. 通知被審核方審核組長接受請求
- C. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核
- D. 增加第 2 階段審核的長度以包含額外的站點

Answer: A

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client1. Reference: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor,

NEW QUESTION # 114

下列哪一個是定性證據的例子？

- A. 與資訊安全人員面談，驗證資訊安全流程是否符合標準要求
- B. 對受審核組織自 ISMS 實施之日起起草的不合格報告進行定義的樣本分析
- C. 外部組織的資訊安全專家記錄的入侵檢測測試結果

Answer: A

Explanation:

Qualitative evidence in an audit typically involves observations, interviews, and reviews that provide insights into the processes and compliance through subjective but informed assessments. An interview with information security personnel to validate compliance with the standard requirements is an example of qualitative evidence, where the quality and effectiveness of processes are assessed based on expert judgments rather than measurable metrics.

References: PECB ISO/IEC 27001 Lead Auditor Course Material

NEW QUESTION # 115

場景 7: Webvue 是一家總部位於日本的科技公司，專注於電腦軟體的開發、支援和維護。Webvue 為各個技術領域和商業行業提供解決方案。其旗艦服務是 CloudWebvue，這是一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台，專為企業和個人用戶設計。CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。

Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第一階段和第二階段的審核同時進行。

Webvue 以其對資產保密性的嚴格控制而自豪。他們使用適當的加密控制措施來保護儲存在 CloudWebvue 中的資訊。任何級別的信息，無論是內部使用、受限還是機密，都會先使用唯一的哈希值進行加密，然後再儲存在雲端。審核團隊由五人組成：Keith、Sean、Layla、Sam 和 Tina。Keith 是 IT 和資訊安全審核團隊中最有經驗的審核員，擔任審核團隊負責人。他的職責包括規劃審核和管理審核團隊。Sean 和 Layla 在專案規劃、業務分析和 IT 系統(硬體和應用)方面經驗豐富。他們的任務包括根據 Webvue 的內部系統和流程制定審計計劃。另一方面，Sam 和 Tina 近期完成了學業，負責完成日常工作，同時提升他們的審計技能。在透過與相關人員訪談驗證是否符合 ISO/IEC 27001 附錄 A 中關於密碼學使用 8.24 控制項的要求時，稽核團隊發現，加密金鑰最初是基於隨機位元產生器 (RNG) 和其他加密金鑰產生最佳實務產生的。在查閱 Webvue 的加密策略後，他們得出結論，訪談中獲得的資訊屬實。然而，由於該策略沒有規定加密金鑰的使用和生命週期，這些加密金鑰仍在繼續使用。

根據 Webvue 與認證機構後來達成的協議，審核團隊選擇進行虛擬審核，重點驗證 Webvue 是否符合 ISO/IEC 27001 標準中的 8.11 項控制要求——資料脫敏，以符合認證範圍和審核目標。他們審查了 CloudWebvue 內部的資料保護流程，並專注於該公司如何遵守其政策和監管標準。作為審核流程的一部分，審核團隊負責人 Keith 截取了相關文件和加密金鑰管理程式的螢幕截圖，以記錄和分析 Webvue 實務的有效性。

Webvue 使用產生的測試資料進行測試。然而，根據與品質保證部門經理的訪談以及該部門的流程，有時也會使用即時系統資料。在這種情況下，雖然會產生大量數據，但也能獲得更準確的結果。測試資料受到保護和控制，這一點已透過 Webvue 人員在審計期間模擬加密過程得到驗證。在與品質保證部門經理訪談時，Keith 發現安全培訓部門的員工沒有遵循正確的流程，儘管該部門不在審計範圍內。儘管安全訓練部門不在稽核範圍內，但其不合規行為可能會對稽核範圍內的流程產生潛在影響，尤其會影響 CloudWebvue 的資料安全和加密實務。因此，Keith 將此發現納入審計報告，並已告知受審計方。

根據以上情景，回答以下問題：

問題：

為了驗證測試資料保護控制措施是否符合要求，Webvue 的工作人員模擬了加密過程。這樣做可以接受嗎？

- A. 不，加密過程不得模擬，因為它會影響被審計方的運作。
- B. 是的，如果審計師不具備執行與測試相關的操作的能力，則被審計方的代表可以擔任技術專家的角色。
- C. 是的，可以在受審核方人員的協助下進行製程模擬，以驗證是否符合控制要求。

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* C. Correct Answer:

* ISO 19011:2018 (Audit Guidelines) allows process simulations to verify control effectiveness.

* Webvue's personnel conducted the test under audit supervision, ensuring realistic evaluation without operational disruption.

* A. Incorrect:

* Simulations are valid audit techniques and do not negatively impact operations if performed properly.

* B. Incorrect:

* Technical experts assist auditors, but the focus is on ensuring accurate control verification, not the auditor's competence.

Relevant Standard Reference:

* ISO 19011:2018 Clause 6.4.8 (Process Simulation for Audit Evidence Collection)

NEW QUESTION # 116

情境5

CyberShielding Systems Inc. 提供涵蓋整個資訊技術基礎設施的安全服務。該公司提供網路安全軟體，包括終端安全、防火牆和防毒軟體。二十年來，CyberShielding Systems Inc. 透過先進的產品和服務，幫助眾多企業保障網路安全。憑藉在資訊和網路安全領域的卓越聲譽，CyberShielding Systems Inc. 決定實施基於 ISO/IEC 27001 的安全資訊管理系統 (ISMS) 並獲得認證，以更好地保護其內部和客戶資產，並獲得競爭優勢。

認證機構啟動了這個流程，首先選定了 CyberShielding Systems Inc. 的 ISO 審核團隊。

/IEC 27001 認證。他們向該公司提供了每位審核員的姓名和背景資訊。然而，經審查，CyberShielding Systems Inc. 發現其中一位審核員不具備其要求的安全許可。因此，該公司對該審核員的任命提出異議。經審查，認證機構應 CyberShielding Systems Inc. 的異議更換了該審核員。

作為審計流程的一部分，CyberShielding Systems Inc. 的風險與機會識別方法被單獨評估。這包括審查該公司識別和管理風險與機會的方法。審計團隊的核心目標包括確保 CyberShielding Systems Inc. 的風險與機會識別機制的有效性，並審查該公司應對已識別風險與機會的策略。在此過程中，審計團隊還發現防火牆配置審查流程存在監管不力的風險，即未經適當批准就實施了變更，這可能使公司面臨安全漏洞。這項發現凸顯了加強內部控制以防止此類問題發生的必要性。

審計團隊查閱了流程描述和組織結構圖，以了解主要業務流程和控制措施。由於第三方服務提供者的限制，他們對 IT 基礎設施和應用程式的存取權限有限，因此對 IT 風險和控制措施的分析也較為有限。然而，審計團隊指出，由於 CyberShielding 公司的大部分流程都已實現自動化，其資訊安全管理系統 (ISMS) 出現重大缺陷的風險較低。因此，他們透過詢問 CyberShielding 公司的代表有關 IT 職責、控制有效性和反惡意軟體措施等方面的問題，評估了該 ISMS 整體上是否符合標準要求。CyberShielding 公司的代表提供了充分且適當的證據來回答所有這些問題。

儘管在審計之前簽署了協議，其中概述了審計範圍、標準和目標，但審計主要集中在評估是否符合既定標準以及確保遵守法律法規要求。

問題

根據情境 5，CyberShielding Systems Inc. 在定義審計目標時還應該包括哪些內容？

- A. 找出公司安全實務中可以改進的領域
- B. 確保審計範圍主要集中在近期發生過事件或存在管理問題的領域。
- C. 將審計範圍限定於控制文件的核實，以保持效率

Answer: A

Explanation:

CyberShielding Systems Inc. should have included the identification of areas for improvement when defining the audit objectives, making option A the correct answer. ISO/IEC 27001 audits are not limited to verifying compliance; they also support continual improvement of the ISMS. ISO 19011 encourages audits to provide value by identifying weaknesses, improvement opportunities, and areas where effectiveness can be enhanced.

In the scenario, the audit objectives were primarily focused on conformity with criteria and compliance with statutory and regulatory requirements. While this is essential, a well-defined audit objective should also include evaluating opportunities to improve security practices, control effectiveness, and risk management maturity. Identifying improvement areas helps the organization strengthen its ISMS beyond basic compliance and aligns with ISO/IEC 27001 clause 10 on continual improvement.

Option B is incorrect because audit objectives should not be narrowly focused only on recent incidents or management concerns, as this could lead to biased or incomplete coverage. Option C is incorrect because limiting the audit to documentation review undermines the effectiveness of the audit and contradicts the requirement for evidence-based evaluation of operational controls.

Therefore, including improvement identification as an audit objective would have strengthened the audit's value and alignment with ISO/IEC 27001 principles.

NEW QUESTION # 117

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