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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q125-Q130):

NEW QUESTION # 125
當審核團隊的另一位成員向您尋求澄清時，您正在進行第三方監督審核。他們被要求評估組織對控制 5.7 - 威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 中引入的新控制措施之一
27001，他們希望確保正確審核控制。
他們準備了一份清單來協助他們進行審核，並希望您確認他們計劃的活動符合控制要求。
下列哪三個選項代表有效的審計追蹤？

- A. 我將確保採取適當措施，向最高管理階層通報目前威脅情報安排的有效性
- B. 我將確保將產生威脅情報的任務分配給組織的內部稽核團隊
- C. 我將檢查該組織是否擁有完整記錄的威脅情報流程
- D. 我將確保組織的風險評估流程從有效的威脅情報開始
- E. 我將與高階主管交談，以確保所有員工都意識到報告威脅的重要性
- F. 我將回顧如何收集和評估與資訊安全威脅相關的資訊以產生威脅情報
- G. 我將確定在威脅情報的生成中是否使用內部和外部資訊來源
- H. 我將檢查是否積極使用威脅情報來保護組織資訊資產的機密性、完整性和可用性

Answer: A,F,H

Explanation:
These three options represent valid audit trails for control 5.7, as they are aligned with the control's requirements and objectives. According to the web search results from my predefined tool, control 5.7 requires organisations to collect and analyse information relating to information security threats and use that information to take mitigation actions12. The control also specifies that threat intelligence should be relevant, perceptive, contextual, and actionable, and that it should be used to prevent, detect, or respond to threats34.
Therefore, the auditor should verify how the organisation collects, analyses, and produces threat intelligence, how it uses threat intelligence to protect its information assets, and how it monitors and evaluates the effectiveness of its threat intelligence arrangements. The other options are not valid audit trails, as they are either irrelevant, incorrect, or incomplete. For example:
*The task of producing threat intelligence is not assigned to the organisation's internal audit team, but to the person or team responsible for the ISMS, such as the information security manager or the information security committee5 .
*The organisation's risk assessment process does not begin with effective threat intelligence, but with the identification of the context, scope, and objectives of the ISMS . Threat intelligence is an input for the risk identification and analysis, but not the starting point of the risk assessment process.
*Speaking to top management to make sure all staff are aware of the importance of reporting threats is not sufficient to audit the control, as it does not address how the organisation collects, analyses, and produces threat intelligence, nor how it uses it to take mitigation actions. The auditor should also speak to the staff involved in the threat intelligence process, and review the relevant documents and records.
*Checking that the organisation has a fully documented threat intelligence process is not enough to audit the control, as it does not verify the implementation and effectiveness of the process. The auditor should also observe the process in action, and examine the outputs and outcomes of the process.
*Determining whether internal and external sources of information are used in the production of threat intelligence is a partial audit trail, as it only covers one aspect of the control. The auditor should also assess the quality, reliability, and relevance of the sources, and how the information is analysed and used.
References: = 1: ISO 27001:2022 Annex A 5.7 - Threat Intelligence - ISMS.online12: ISO 27001 Annex A
5.7 Threat Intelligence - High Table23: ISO/IEC 27001:2022 Information technology - Security techniques
- Information security management systems - Requirements, clause A.5.74: ISO 27002 Emphasizes Need For Threat Intelligence -
Rapid745: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 6.3.2. : ISO 27001 Statement of Applicability [Updated 2024] - Sprinto3 : ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, clause 6.1.1. : ISO 27001 Requirement 6.1.1 - Actions to address risks and opportunities | ISMS.online1

NEW QUESTION # 126
場景 7：Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智

慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。

Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。

現在，他們已向知名且值得信賴的認證機構ISMA申請ISO/IEC 27001認證。

在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。

他們還審查和評估了管理審查和內部審計的記錄。

Lawsy 提交了證據記錄，表明在必要時對不合格項採取了糾正措施，因此審核組約談了內部審核員。訪談透過提供對內部稽核計畫和程序的詳細了解，驗證了內部稽核的充分性和頻率。

審計小組繼續驗證戰略文件，包括資訊安全政策和風險評估標準。在資訊安全政策審查期間，團隊注意到描述治理框架（即資訊安全政策）的記錄資訊與程序之間存在不一致。

儘管允許員工將筆記型電腦帶到工作場所之外，但 Lawsy 並沒有製定有關在這種情況下使用筆記型電腦的程序。此政策僅提供有關筆記型電腦使用的一般資訊。該公司依靠員工的常識來保護筆記型電腦中儲存的資訊的機密性和完整性。該問題已記錄在第一階段審計報告中。

完成第一階段審核後，審核組長準備了審核計劃，其中規定了審核目標、範圍、標準和程序。

在第二階段審核期間，審核小組約談了資安經理，資安經理起草了資訊安全政策。他透過指出 Lawsy 每三個月舉辦一次強制性資訊安全培訓和意識課程來證明第一階段中確定的問題的合理性。

面談後，審核小組檢查了 15 份員工培訓記錄（共 50 份），得出的結論是 Lawsy 符合 ISO/IEC 27001 有關培訓和意識的要求。為了支持這個結論，他們影印了檢查過的員工訓練記錄。

根據上述場景，回答以下問題：

審計小組複印了所檢查的員工培訓記錄以支持他們的結論。審計團隊在採取此行動之前是否應該獲得 Lawsy 的批准？請參閱場景 7。

- A. 不可以，審核小組有權影印文件，以驗證某份文件是否符合審核標準
- B. 是的。審核小組在驗證所有情況下流程的存在時（包括做筆記和影印文件時）應獲得受審核方的批准
- C. 是的，如果受審核方同意，審核小組可以影印審核期間觀察到的文件

Answer: C

Explanation:

Yes, the audit team should obtain approval from Lawsy before photocopying documents. This is a best practice to ensure that the auditee agrees to the duplication of documents, which might contain sensitive or confidential information. Although auditors can observe and note down information, copying documents typically requires explicit permission to maintain trust and ensure compliance with confidentiality agreements.

NEW QUESTION # 127

您是 ISMS 審核小組組長，準備在第三方監督審核後主持閉幕會議。您正在起草閉幕會議議程，列出您希望與受審核方討論的主題。

下列哪一項適合納入？

- A. 認證機構申訴流程的詳細說明
- B. 與不合格項相關的審核方名稱
- C. 審核計畫及其目的的解釋
- D. 關於審核結果基於證據抽樣的免責聲明

Answer: D

Explanation:

This option is appropriate for inclusion in the closing meeting agenda, as it is a requirement of the ISO 19011 standard, which provides guidelines for auditing management systems, including ISMS12. The standard states that the audit team leader should advise the auditee of any situations encountered during the audit that may decrease the confidence that can be placed in the audit conclusions, such as limitations in the audit scope, access, or sampling3. The standard also states that the audit report should include a statement that the audit is based on a sample of the information available at the time of the audit, and that the audit does not provide absolute assurance of the conformity or effectiveness of the audited management system4. Therefore, the audit team leader should include a disclaimer in the closing meeting agenda to inform the auditee of the nature and limitations of the audit, and to avoid any misunderstandings or false expectations. The other options are not appropriate for inclusion in the closing meeting agenda, as they are either irrelevant, incorrect, or incomplete. For example:

*A detailed explanation of the certification body's complaints process is not relevant for the closing meeting agenda, as it is not related to the audit findings or conclusions. The certification body's complaints process should be communicated to the auditee before the audit, as part of the audit agreement or contract5.

*An explanation of the audit plan and its purpose is not correct for the closing meeting agenda, as it should have been done at the

opening meeting or before the audit. The audit plan is a document that describes the scope, objectives, criteria, and methodology of the audit, as well as the audit schedule, the audit team, the audit locations, and the audit deliverables . The audit plan should be communicated and agreed with the auditee in advance, and any changes or deviations should be notified during the audit.

*Names of auditees associated with nonconformities are not complete for the closing meeting agenda, as they do not provide the details or the evidence of the nonconformities. The audit team leader should present the audit findings, which include the description, the audit criteria, and the audit evidence of each nonconformity, as well as the audit conclusions and the audit recommendation . The audit team leader should also avoid naming or blaming individuals, and focus on the processes and the system.

References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 222: ISO 19011:2018 Guidelines for auditing management systems, clause 13: ISO 19011:2018 Guidelines for auditing management systems, clause 6.4.94: ISO 19011:2018 Guidelines for auditing management systems, clause

7.5.25: ISO/IEC 17021-1:2015 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, clause 9.8. : ISO 19011:2018 Guidelines for auditing management systems, clause 6.4.1. : ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 6.2.1. : ISO 19011:

2018 Guidelines for auditing management systems, clause 6.4.2. : ISO 19011:2018 Guidelines for auditing management systems, clause 6.4.10. : ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 6.3.3.

NEW QUESTION # 128

Finnco 是一家認證機構的子公司，為組織提供 ISMS 諮詢服務。
考慮到這種情況，認證機構什麼時候可以對組織進行認證？

- A. 如果自上次諮詢活動以來已經過了至少兩年
- B. 這種情況下沒有時間限制
- C. 任何時候都不會，因為這會帶來利益衝突

Answer: C

Explanation:
A certification body cannot certify an organization if it has provided consultancy services to that organization. This situation presents a conflict of interest, as the certification body is required to maintain impartiality and objectivity. The ISO/IEC 17021-1 standard, which sets out requirements for bodies providing audit and certification of management systems, specifies that providing both services to the same client is incompatible.

NEW QUESTION # 129

下列哪一項最能定義管理控制？

- A. 與使用技術措施或技術相關的控制，例如防火牆、警報系統、監視器和入侵偵測系統
- B. 與人員管理相關的控制，包括員工訓練、管理評審和內部稽核
- C. 與組織結構相關的控制，例如職責劃分、工作輪調、職位說明和審批流程

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
Managerial controls (also called administrative controls) include policies, procedures, and processes to ensure effective security governance. These controls include training, internal audits, security awareness programs, and management reviews. These align with ISO/IEC 27001:2022 Annex A Control A.5.2 (Information Security Roles and Responsibilities) and A.5.3 (Segregation of Duties).
B . Organizational structure controls relate to segregation of duties and job rotations, making them structural controls rather than purely managerial.

NEW QUESTION # 130

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