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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q50-Q55):

NEW QUESTION # 50

關於產生審計結果，請選擇最能完成以下句子的單字。

要使用最佳單字完成句子，請按一下要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將該選項拖曳到適當的空白部分。

Answer:

Explanation:

Reference:

ISO 19011:2022 Guidelines for auditing management systems

ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements
Components of Audit Findings - The Institute of Internal Auditors

NEW QUESTION # 51

您工作的資料中心目前正在尋求 ISO/IEC27001:2022 認證。在為您的初次認證訪問做準備時，您集團內另一個資料中心的同事已進行了多次內部審核。他們在今年稍早獲得了 ISO/IEC 27001:2022 證書。

您剛剛獲得內部 ISMS 審核員資格，您的經理要求您在外部認證機構到達之前審查審核流程和審核結果，作為最終檢查。

以下哪六項會讓您擔心是否符合 ISO/IEC 27001:2022 要求？

- A. 根據審核計劃，在認證訪問之前不會審核高階主管對 ISMS 的承諾
- B. 審核計畫未引用審核方法或審核職責
- C. 審核程序不考慮先前審核的結果
- D. 審計流程規定審計結果將提供給「相關」經理，而不是最高管理階層
- E. 審核計畫顯示年內不定期進行管理審核
- F. 雖然已定義每次內部審核的範圍，但尚未為迄今為止進行的審核定義審核標準
- G. 迄今為止的審計報告已使用關鍵績效指標資訊來僅關注 ISMS 流程的效率
- H. 審核計畫要求審核員必須獨立於他們審核的領域，以滿足 ISO/IEC 27001:2022 的要求
- I. 審計報告不以硬拷貝形式（即紙本形式）保存。它們僅作為「.POF 文件」儲存在組織的 Intranet 上
- J. 審核計畫未考慮資訊安全流程的相對重要性

Answer: A,C,E,F,G,J

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 9.3 requires top management to review the organization's ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness¹. Clause 9.2 requires the organization to conduct internal audits at planned intervals to provide information on whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022, and is effectively implemented and maintained¹. Therefore, when reviewing the audit process and audit findings as a final check before the external certification body arrives, an internal ISMS auditor should verify that these clauses are met in accordance with the audit criteria.

Six of the following statements would cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:

The audit programme shows management reviews taking place at irregular intervals during the year: This statement would cause concern because it implies that the organization is not conducting management reviews at planned intervals, as required by clause 9.3. This may affect the ability of top management to ensure the continuing suitability, adequacy and effectiveness of the ISMS.

The audit programme does not take into account the relative importance of information security processes: This statement would cause concern because it implies that the organization is not applying a risk-based approach to determine the audit frequency, methods, scope and criteria, as recommended by ISO 19011:2018, which provides guidelines for auditing management systems². This may affect the ability of the organization to identify and address the most significant risks and opportunities for its ISMS.

Although the scope for each internal audit has been defined, there are no audit criteria defined for the audits carried out to date: This statement would cause concern because it implies that the organization is not establishing audit criteria for each internal audit, as required by clause 9.2. Audit criteria are the set of policies, procedures or requirements used as a reference against which audit evidence is compared². Without audit criteria, it is not possible to determine whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022.

Audit reports to date have used key performance indicator information to focus solely on the efficiency of ISMS processes: This statement would cause concern because it implies that the organization is not evaluating the effectiveness of ISMS processes, as required by clause 9.1. Effectiveness is the extent to which planned activities are realized and planned results achieved². Efficiency is the relationship between the result achieved and the resources used². Both aspects are important for measuring and evaluating ISMS performance and improvement.

The audit programme does not take into account the results of previous audits: This statement would cause concern because it implies that the organization is not using the results of previous audits as an input for planning and conducting subsequent audits, as recommended by ISO 19011:2018². This may affect the ability of the organization to identify and address any recurring or unresolved issues or nonconformities related to its ISMS.

Top management commitment to the ISMS will not be audited before the certification visit, according to the audit programme: This statement would cause concern because it implies that the organization is not verifying that top management demonstrates leadership and commitment with respect to its ISMS, as required by clause 5.1. This may affect the ability of top management to ensure that the ISMS policy and objectives are established and compatible with the strategic direction of the organization; that roles, responsibilities and authorities for relevant roles are assigned and communicated; that resources needed for the ISMS are available; that communication about information security matters is established; that continual improvement of the ISMS is promoted; that other relevant management reviews are aligned with those of information security; and that support is provided to other relevant roles¹. The other statements would not cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:

Audit reports are not held in hardcopy (i.e. on paper). They are only stored as ".POF" documents on the organisation's intranet: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific format or media for documenting or storing audit reports, as long as they are controlled according to clause 7.5.

The audit programme mandates auditors must be independent of the areas they audit in order to satisfy the requirements of ISO/IEC 27001:2022: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for auditor independence, as long as the audit is conducted objectively and impartially, in accordance with ISO 19011:2018².

The audit programme does not reference audit methods or audit responsibilities: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for referencing audit methods or audit responsibilities in the audit programme, as long as they are defined and documented according to ISO 19011:2018².

The audit process states the results of audits will be made available to 'relevant' managers, not top management: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for communicating the results of audits to top management, as long as they are reported to the relevant parties and used as an input for management review, according to clause 9.3.

NEW QUESTION # 52

在與被審計方初次聯繫之前發送業務約定書的主要原因是什麼？

- A. 確認進行稽核的權限
- B. 提供初步審計細節並安排初次聯繫
- C. 建立稽核目標

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

The engagement letter serves to inform the auditee about the audit details, including:

Audit scope

Audit schedule

Expectations from both parties

It formally introduces the audit process and schedules the initial contact.

A . Incorrect:

The authority to conduct the audit is established by the certification body's agreement, not just the engagement letter.

C . Incorrect:

Audit objectives are determined in the planning phase and are not the primary function of the engagement letter.

Relevant Standard Reference:

NEW QUESTION # 53

您正在一家提供醫療保健服務的住宅療養院 (ABC) 進行 ISMS 審核。審核計劃的下一步是驗證 ABC 醫療保健行動應用程式開發、支援和生命週期流程的資訊安全性。在審核過程中，您了解到該組織將行動應用程式開發外包給一家具有 CMMI 5 級、ITSM (ISO/IEC 20000-1)、BCMS (ISO 22301) 和 ISMS (ISO/IEC 27001) 認證。

IT 經理介紹了軟體安全管理流程，並將流程總結如下：

行動應用程式開發至少應採用「設計安全」和「預設安全」原則。應具備以下個人資料保護安全功能：存取控制。

個人資料加密，即高階加密標準 (AES) 演算法，金鑰長度：256 位元；個人資料假名化。

已檢查漏洞，無安全後門

您採樣最新的行動應用測試報告，詳細資訊如下：

您詢問 IT 經理，為什麼組織仍在使用行動應用程序，而個人資料加密和假名化測試卻失敗了。此外，服務經理是否有權批准測試。

IT 經理解釋說，根據軟體安全管理程序，測試結果應由他批准。

加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。

您正在準備審計結果。選擇正確的選項。

- A. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。
(與第 8.1 條相關，控制措施 A.8.29)
- B. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。(與第 8.1 條相關，控制措施 A.8.30)
- C. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。
(與第 8.1 條相關，控制措施 A.8.30)
- D. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。
(與第 8.1 條相關，控制措施 A.8.29)

Answer: B

Explanation:

The correct option is D. There is a nonconformity (NC). The Service Manager does not comply with the software security management procedure. (Relevant to clause 8.1, control A.8.30). The IT Manager should have approved the test results according to the software security management procedure, not the Service Manager. The Service Manager's decision to accept the failed security tests also violates the "security-by-design" and "security-by-default" principles that the organization adopted. The other options are either incorrect or irrelevant. The organization and developer did perform acceptance tests, but they failed (B, C). The Service Manager's decision to continue the service does not justify the nonconformity (A). Reference: 1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 8.1 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5: Conducting an ISO/IEC 27001 audit

NEW QUESTION # 54

在第三方認證審核的背景下，有效的溝通非常重要。選擇包含有關審核上下文中通訊的正確答案的選項。

- A. 審核小組與受審核方之間的正式溝通管道可以在首次會議期間建立
- B. 審核期間，審核組長負責溝通
- C. 無須建立正式的溝通安排，因為受審核方可以在審核期間隨時與審核員進行溝通
- D. 在審核期間，每位審核員應定期向受審核方和審核客戶傳達任何疑慮

Answer: A

Explanation:

In the context of a third-party certification audit, it is very important to have effective communication between the audit team and the

auditee. The formal communication channels, such as the names and contact details of the audit team members, the auditee representatives, the audit client and any other relevant parties, can be established during the opening meeting. This helps to ensure that the audit objectives, scope, criteria, methods, schedule and any other arrangements are clearly understood and agreed by all parties. It also facilitates the exchange of information, feedback, requests, concerns and complaints during the audit process. References: = ISO 19011:2022, clause 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 25.

NEW QUESTION # 55

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