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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q306-Q311):

NEW QUESTION # 306

您正在一家受 ABC 監管、提供醫療保健服務的住宅療養院進行 ISMS 審核。

審核計畫的下一步是驗證持續改善流程的有效性。在審計過程中，您了解到大多數居民家庭成員（90%）每週都會透過ABC的醫療保健行動應用程式透過電子郵件和簡訊收到一次WeCare醫療器材促銷廣告。他們均不同意將所收集的個人資料用於與ABC簽署的服務協議上（或行銷或除護理和醫療之外的任何其他目的）。的資訊」個人資料給不相關的第三方，他們已提出投訴。

服務經理表示，所有這些投訴均已被視為不合格，並且已根據不合格和糾正管理程序規劃和實施糾正措施。糾正

措施包括立即停止與醫療設備製造商 WeCare 的合作，要求他們刪除收到的所有個人數據，並向所有居民及其家人發送道歉電子郵件。

您正在準備審計結果。選擇一項正確的發現選項。

- A. 不合格：管理評審未考慮居民家庭成員的回饋
- B. 無不合格情況：服務經理實施了糾正措施，客戶服務代表評估所實施的糾正措施的有效性
- C. 不符合：ABC未遵守與居民家庭成員簽署的醫療服務協議
- D. 無不符合：我想收集更多有關組織如何定義管理系統範圍的證據，並了解它們是否涵蓋 WeCare 醫療器材製造

Answer: C

Explanation:

According to ISO 27001:2022 clause 8.1.4, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes implementing appropriate contractual requirements related to information security with external providers, such as customers who send ICT equipment for reclamation¹². In this case, ABC is a residential nursing home that provides healthcare services to its residents and collects their personal data and their family members' personal data. ABC has a signed service agreement with the residents' family members that states that the collected personal data will not be used for marketing or any other purposes than nursing and medical care. However, ABC has violated this contractual requirement by sharing the personal data with WeCare, a medical device manufacturer, who has used the data to send promotional advertisements to the residents' family members via email and SMS. This has caused dissatisfaction and complaints from the residents' family members, who have a strong reason to believe that ABC is leaking their personal information to a non-relevant third party.

Therefore, the audit finding is a nonconformity with clause 8.1.4 of ISO 27001:2022, as ABC has failed to control the externally provided processes, products or services that are relevant to the information security management system, and has breached the contractual requirements related to information security with its customers. The fact that ABC has taken corrective actions to stop working with WeCare and to apologise to the customers does not eliminate the nonconformity, but only mitigates its consequences. The nonconformity still needs to be recorded, evaluated, and reviewed for effectiveness and improvement.

Reference:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 307

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、控製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：

場景 8 所示的哪一種行為在外部審計中是不可接受的？

- A. 審核組長提出了解決不符合項的具體解決方案
- B. 第一階段審核與第二階段審核同時進行
- C. 缺乏資訊標籤程序標示為輕微不合格

Answer: A

NEW QUESTION # 308

場景七：Webvue。總部位於日本，是一家專門從事電腦軟體開發、支援和維護的技術公司。Webvue 提供跨各個技術領域和業務領域的解決方案。其旗艦服務是 CloudWebvue，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 1 階段和第 2 階段審計同時進行 Webvue 以其對資產保密的嚴格性而自豪，他們使用適當的加密控制來保護儲存在 CloudWebvue 中的資訊。任何機密級別的每條信息，無論是否供內部使用。受限的或機密的資訊首先用唯一的對應哈希值加密，然後儲存在雲端。肖恩。萊拉，山姆。和 Tina。Keith 是 IT 和資訊安全審計團隊中最有經驗的審計員，也是審計團隊的負責人。他的職責包括規劃審計和管理審計團隊。尚實踐生成的。在檢查了 Webvue 的加密政策後，他們得出結論，採訪中獲得的資訊是真實的。然而，由於該策略沒有解決加密金鑰的使用和壽命問題，因此加密金鑰仍在使用中。

依照 Webvue 和認證機構後來達成的協議，審計團隊選擇進行虛擬審計，專門專注於驗證 Webvue 是否符合 ISO/IEC 27001 的控制 8.11 資料屏蔽，以符合認證範圍和審計目標。他們檢查了 CloudWebvue 中保護資料所涉及的流程。重點關注公司如何遵守其政策和監管標準。作為此過程的一部分。審計團隊負責人 Keith 對相關文件和加密金鑰管理程序進行了截圖，以記錄和分析 Webvue 實踐的有效性。

Webvue 使用產生的測試資料用於測試目的。然而，根據與 QA 部門經理的訪談以及該部門使用的程序確定，有時會使用即時系統資料。在這樣的場景中，會產生大量數據，同時產生更準確的結果。測試資料受到保護和控制，這透過 Webvue 人員在審計期間執行的加密過程模擬得到驗證。儘管不在審計範圍之內，但安全培訓部門的不合規情況可能會對審計範圍內的流程產生影響，具體會影響 CloudWebvue 中的資料安全和加密實踐。因此，Keith 將此發現納入審計報告中，並告知被審計方。

根據上述情景，回答以下問題：

根據場景 7，審計團隊檢查了 Webvue 的加密策略，以對訪談期間獲得的資訊獲得合理保證。使用了哪種類型的審計程序？

- A. 觀察
- B. 評估
- C. 確證

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

Corroboration is the process of validating verbal statements with documented evidence.

ISO 19011:2018 emphasizes cross-verification of audit evidence to ensure accuracy.

A. Incorrect:

Observation involves witnessing real-time processes, but here, the audit team compared interview data with documentation.

C. Incorrect:

Evaluation assesses compliance with criteria, but corroboration focuses on evidence validation.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.4.7 (Corroboration of Audit Evidence)

NEW QUESTION # 309

您是一位經驗豐富的 ISMS 審核團隊領導，為審核員提供培訓指導。她問您為什麼制定與不合格品分級相關的具體標準很重要。

下列哪一項答案是正確的？

- A. 因為 ISO/IEC 27001:2022 要求它
- B. 因為評分標準的建立和實施顯示了對糾正措施流程的高度承諾
- C. 因為評分標準將確保所有審核員以完全相同的方式對不合格項進行評分
- D. 因為分級標準為評估整個組織的不合格項提供了共同基礎

Answer: D

Explanation:

The correct response is A, because grading criteria provide a common basis for the evaluation of nonconformities across the organization. Grading criteria are the rules or standards that define the severity or impact of nonconformities, and help to determine the appropriate corrective actions and follow-up activities.

Grading criteria are important for several reasons, such as:

* They ensure consistency and objectivity in the assessment and reporting of nonconformities, and avoid subjective or arbitrary

judgments.

- * They facilitate the communication and understanding of nonconformities among the auditors, the auditees, and the audit clients, and enable the comparison and benchmarking of nonconformities across different processes, functions, or locations.
- * They support the prioritization and allocation of resources for the resolution of nonconformities, and the monitoring and measurement of the effectiveness of the corrective actions.
- * They demonstrate the commitment and accountability of the organization to the continual improvement of the ISMS, and the compliance with the ISMS requirements and expectations.

References:

- * ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements1
- * PECB Candidate Handbook ISO/IEC 27001 Lead Auditor2
- * ISO 27001:2022 Lead Auditor - PECB3
- * ISO 27001:2022 certified ISMS lead auditor - Jisc4
- * ISO/IEC 27001:2022 Lead Auditor Transition Training Course5
- * ISO 27001 - Information Security Lead Auditor Course - PwC Training Academy
- * ISO 19011:2022, Guidelines for auditing management systems

NEW QUESTION # 310

審核員能力是知識和技能的結合。下列哪兩項活動主要與「知識」相關？

- A. 了解如何辨識發現結果
- B. 決定如何向受審核方尋求證據
- C. 遵循偏離準備清單的審核追蹤
- D. 決定要收集哪些證據
- E. 設計清單
- F. 與受審核方溝通

Answer: D,E

Explanation:

Knowledge is the understanding of facts, concepts, principles, theories and practices related to a specific subject or discipline. Skills are the ability to apply knowledge and use know-how to complete tasks and solve problems. According to ISO 19011:2018, the knowledge and skills of an auditor include the following:

Knowledge of audit principles, procedures and methods

Knowledge of management system standards and reference documents

Knowledge of the organization's context, scope, processes and objectives Knowledge of relevant legal, regulatory and contractual requirements Knowledge of applicable industry, sector or technical disciplines Knowledge of risk management and risk-based thinking Skill in collecting and verifying information Skill in evaluating conformity and effectiveness of management systems Skill in reporting and communicating audit results Skill in managing audit activities and teams Based on this, the activities that are predominately related to knowledge are designing a checklist and determining what evidence to gather, as they require the auditor to understand the audit criteria, scope, objectives and methods, as well as the organization's context, processes and risks. The other activities are more related to skills, as they involve applying knowledge and using know-how to perform tasks and solve problems during the audit.

Reference:

ISO 19011:2018, Guidelines for auditing management systems, clauses 7.2.1, 7.2.2 and 7.2.3 PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 9-10 and 16-17 ISO 9001 Auditing Practices Group Guidance on: Auditing Competence, pages 2-3 and 8

NEW QUESTION # 311

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