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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q297-Q302):

NEW QUESTION # 297
CEO發送一封電子郵件，表達他對公司現狀和公司未來策略的看法以及CEO的願景和員工在其中的角色。郵件應分類為

- A. 內部郵件
- B. 機密郵件
- C. 公共郵件
- D. 受限郵件

Answer: A

Explanation:
The mail sent by the CEO giving his views on the status of the company and the company's future strategy and the CEO's vision and the employee's part in it should be classified as internal mail. Internal mail is a type of classification that indicates that the information is intended for internal use only, and should not be disclosed to external parties without authorization. The mail sent by the CEO contains information that is relevant and important for the employees of the company, but may not be suitable for public disclosure, as it may contain sensitive or confidential information about the company's performance, goals, or plans. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 37. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 14.

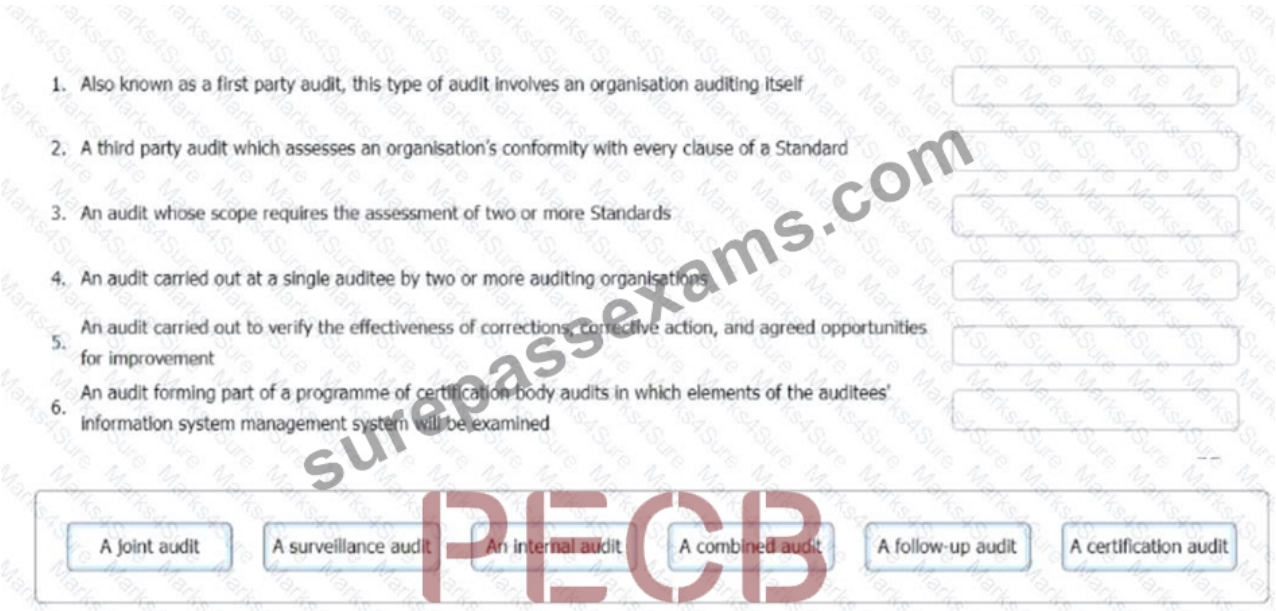
NEW QUESTION # 298
場景 7：Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。
Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。
現在，他們已向知名且值得信賴的認證機構ISMA申請ISO/IEC 27001認證。
在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。
他們還審查和評估了管理審查和內部審計的記錄。
Lawsy 提交了證據記錄，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，其中闡述了審核目標、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：
根據情境 7，Lawsy 在開始第二階段審核之前該做什麼？

- A. 第一階段審核的審核結果進行品質審核
- B. 與認證機構審核並確認審核計劃
- C. 定義可以組合哪些審核測試計畫來驗證合規性

Answer: B

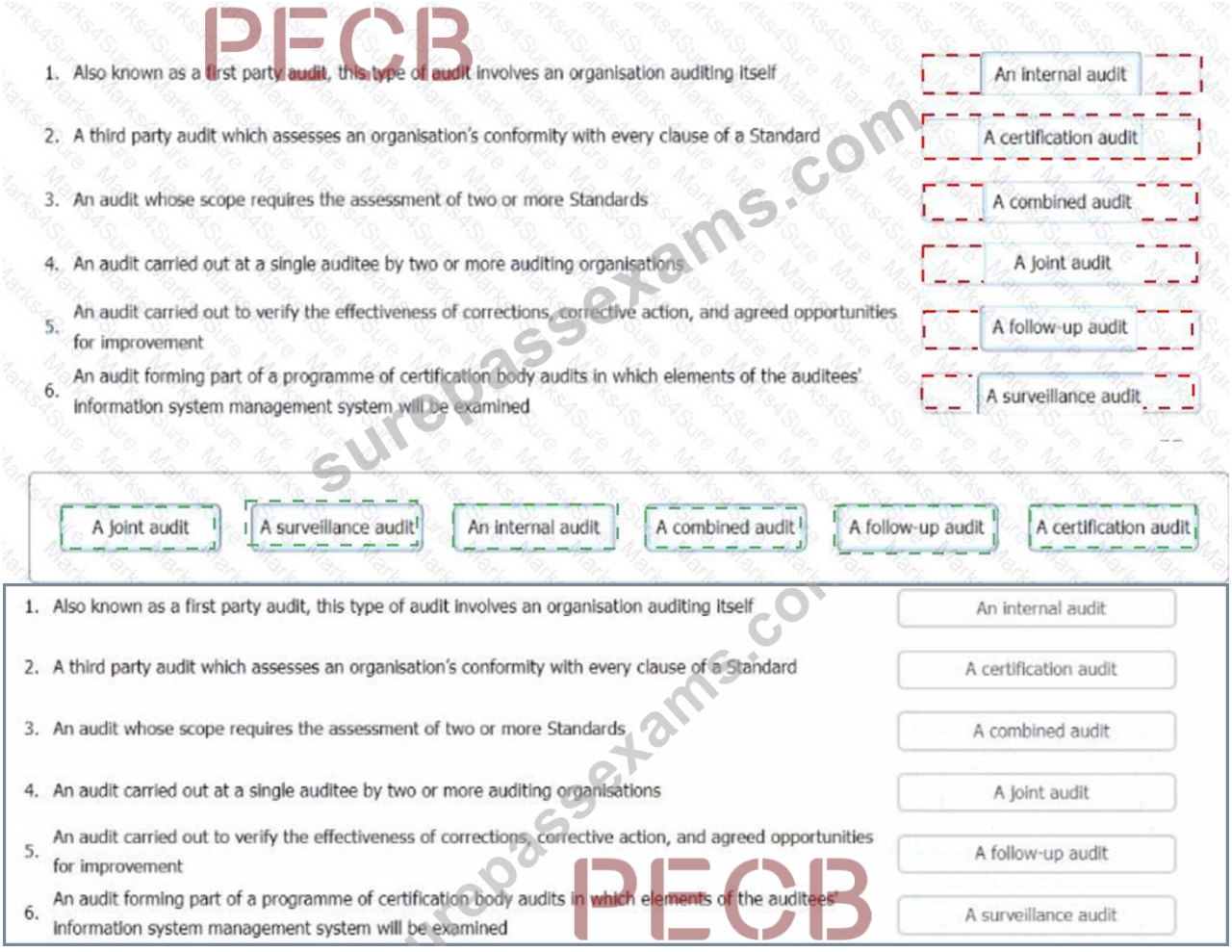
Explanation:
Prior to the initiation of stage 2 audit, Lawsy should review and confirm the audit plan with the certification body. This ensures that both parties agree on the objectives, scope, and procedures for the stage 2 audit, thus aligning expectations and facilitating a smoother audit process.
References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 299
您是一位經驗豐富的 ISMS 審核團隊領導者。受訓的審核員已與您聯繫，要求您澄清她可能需要進行的不同類型的審核。
將以下審核類型與描述相符。
要填寫表格，請按一下要填寫的空白部分，以便反白顯示“In fed”，然後從下面的選項中按一下適用的文字。或者，您可以將每個選項拖曳到相應的空白部分。



Answer:

Explanation:



NEW QUESTION # 300

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了一家擁有CMMI Level 5、ITSM（ISO/IEC 20000-1）、BCMS（ISO 22301）和

通過 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：

Target of Test: ABC's healthcare mobile app, version 1	Test results	Test summary
Security test		
Personal data encryption	Fail	Not able to perform the encryption.
Personal data pseudonymisation	Fail	Not able to perform the pseudonymisation.
Final approval:		
by: *Service Manager*		signed

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)。組織和開發人員不執行驗收測試。
  （與第 8.1 條相關，控制措施 A.8.29）
- B. 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）
- 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)。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）

Answer: D

NEW QUESTION # 301
您正在一家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資訊安全事件管理流程。
IT 安全經理介紹了資訊安全事件管理程序，並解釋該流程基於 ISO/IEC 27035-1:2016。
您查看該文件並注意到一條聲明「任何資訊安全弱點、事件和事故應在識別後 1 小時內報告給聯絡人 (PoC)」。在訪問員工時，您發現大家對「弱點、事件、事件」意義的理解有差異。
您從事件追蹤系統中抽取過去 6 個月的事件報告記錄樣本，總結結果如下表所示。

Type of report	Description	Resolution/Recovery Actions	Resolution/ Recovery Time
Information security weakness, report ID: 056	The human resources manager's mobile phone was hacked by ransomware, asking for $1000 to unlock (decrypt) the data	IT department suggests the person shall pay the ransom to unlock the phone. No further action is needed.	24 hours
Information security weakness, report ID: 078	The medical staff's company mobile phone (with patient data) was hacked by ransomware, asking for $5000 to unlock (decrypt) the data	IT department suggests the company shall pay the ransom to unlock the company phone. No further action is needed.	24 hours
Information security event, report ID: 090	The cloud server does not respond and healthcare monitoring stops for 8 hours.	IT department reboots the cloud server remotely. No further action is needed.	24 hours
Information security incident, report ID: 012	The cloud server does not respond and healthcare monitoring stops for 48 hours.	IT department reboots thencloud server remotely. No further action is needed.	24 hours

您想進一步調查其他領域以收集更多審計證據。選擇兩個不會出現在您的審核追蹤中的選項。

- A. 收集更多證據，說明組織如何確定事件發生後無需採取進一步行動。（與控制措施 A.5.26 相關）
- B. 收集更多有關事件恢復程序的證據。（與控制措施 A.5.26 相關）
- C. 收集更多關於公司如何以及何時支付贖金以解鎖公司手機和資料（即信用卡和銀行轉帳）的證據。（與控制措施 A.5.26 相關）
- D. 收集有關人力資源經理如何以及何時支付贖金以解鎖個人行動資料（即信用卡和銀行轉帳）的更多證據。（與控制措施 A.5.26 相關）
- E. 收集更多有關組織如何確定事件恢復時間的證據。（與控制措施 A.5.27 相關）
- F. 收集更多有關醫療保健監測服務要求的證據。（與第4.2條相關）
- G. 透過訪問更多員工了解他們對報告流程的理解來收集更多證據。（與控制措施 A.6.8 相關）

Answer: C,F

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 4.2 requires an organization to determine the needs and expectations of interested parties that are relevant to its ISMS1. This includes identifying the legal, regulatory, contractual and other requirements that apply to its information security activities1. Therefore, collecting more evidence on what the service requirements of healthcare monitoring are may not be relevant to verifying the information security incident management process, as it is not directly related to the audit objective or criteria. This option will not be in the audit trail.

NEW QUESTION # 302
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