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NewDumps長年以來一直向大家提供關于IT認證考試相關的學習資料。PECB的ISO-IEC-27001-Lead-Auditor題庫由世界各地的資深IT工程師組成的專業團隊制作完成，包含最新的考試試題，并附有全部正確的答案，幫助考生通過他們認為很難的ISO-IEC-27001-Lead-Auditor考試。這樣可以節約考生的時間和金錢，大多數的考生都選擇這樣的方式來獲得ISO-IEC-27001-Lead-Auditor認證，并節省了很多的時間和努力。您需要是在反復練習這份真題的基礎上，多思考，多總結，通過ISO-IEC-27001-Lead-Auditor考試就沒有問題了。

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>> ISO-IEC-27001-Lead-Auditor考試資料 <<

ISO-IEC-27001-Lead-Auditor認證 & ISO-IEC-27001-Lead-Auditor測試引擎

我們都清楚的知道，在IT行業的主要問題是缺乏一個品質和實用性。我們的NewDumps PECB的ISO-IEC-27001-Lead-Auditor考古題及答案為你準備了你需要的一切的考試培訓資料，和實際認證考試一樣，選擇題（多選題）有效的幫助你通過考試。我們NewDumps PECB的ISO-IEC-27001-Lead-Auditor的考試培訓資料，是核實了的考試資料，這些問題和答案反應了我們NewDumps的專業性及實際經驗。

最新的 ISO 27001 ISO-IEC-27001-Lead-Auditor 免費考試真題 (Q207-

Q212):

Scenario 5: Data Grid Inc. is a well-known company that delivers security services across the entire information technology infrastructure. It provides cybersecurity software, including endpoint security, firewalls, and antivirus software. For two decades, Data Grid Inc. has helped various companies secure their networks through advanced products and services. Having achieved reputation in the information and network security field, Data Grid Inc. decided to obtain the ISO/IEC 27001 certification to better secure its internal and customer assets and gain competitive advantage.

Data Grid Inc. appointed the audit team, who agreed on the terms of the audit mandate. In addition, Data Grid Inc. defined the audit scope, specified the audit criteria, and proposed to close the audit within five days. The audit team rejected Data Grid Inc.'s proposal to conduct the audit within five days, since the company has a large number of employees and complex processes. Data Grid Inc. insisted that they have planned to complete the audit within five days, so both parties agreed upon conducting the audit within the defined duration. The audit team followed a risk-based auditing approach.

To gain an overview of the main business processes and controls, the audit team accessed process descriptions and organizational charts. They were unable to perform a deeper analysis of the IT risks and controls because their access to the IT infrastructure and applications was restricted. However, the audit team stated that the risk that a significant defect could occur to Data Grid Inc.'s ISMS was low since most of the company's processes were automated. They therefore evaluated that the ISMS, as a whole, conforms to the standard requirements by asking the representatives of Data Grid Inc. the following questions:
* How are responsibilities for IT and IT controls defined and assigned?
* How does Data Grid Inc. assess whether the controls have achieved the desired results?
* What controls does Data Grid Inc. have in place to protect the operating environment and data from malicious software?
* Are firewall-related controls implemented?
Data Grid Inc.'s representatives provided sufficient and appropriate evidence to address all these questions.

The audit team leader drafted the audit conclusions and reported them to Data Grid Inc.'s top management. Though Data Grid Inc. was recommended for certification by the auditors, misunderstandings were raised between Data Grid Inc. and the certification body in regards to audit objectives. Data Grid Inc. stated that even though the audit objectives included the identification of areas for potential improvement, the audit team did not provide such information.

Based on this scenario, answer the following question:

Based on scenario 5, the audit team disagreed with the proposed audit duration by Data Grid Inc. for the ISMS audit. How do you describe such a situation?

- A. Acceptable, auditors have the right to object, even refuse the audit mandate, if they deem that the audit duration is not sufficient
- B. Unacceptable, the audit duration is defined by the auditee and cannot be changed by the auditors
- C. Unacceptable, once the audit mandate is accepted, the audit duration cannot be changed

答案：A

解題說明：

Auditors have the authority to object or even refuse an audit mandate if they believe that the audit duration proposed by the auditee is not sufficient to thoroughly assess the ISMS. It is crucial for the audit to be comprehensive enough to cover all necessary aspects of the system, ensuring its effectiveness and compliance.

Scenario:

Northstorm is an online retail shop offering unique vintage and modern accessories. It initially entered a small market but gradually grew thanks to the development of the overall e-commerce landscape. Northstorm works exclusively online and ensures efficient payment processing, inventory management, marketing tools, and shipment orders. It uses prioritized ordering to receive, restock, and ship its most popular products.

Northstorm has traditionally managed its IT operations by hosting its website and maintaining full control over its infrastructure, including hardware, software, and data administration. However, this approach hindered its growth due to the lack of responsive infrastructure. Seeking to enhance its e-commerce and payment systems, Northstorm opted to expand its in-house data centers, completing the expansion in two phases over three months. Initially, the company upgraded its core servers, point-of-sale, ordering, billing, database, and backup systems. The second phase involved improving mail, payment, and network functionalities. Additionally, during this phase, Northstorm adopted an international standard for personally identifiable information (PII) controllers and PII processors regarding PII processing to ensure its data handling practices were secure and compliant with global regulations. Despite the expansion, Northstorm's upgraded data centers failed to meet its evolving business demands. This inadequacy led to several new challenges, including issues with order prioritization. Customers reported not receiving priority orders, and the company struggled with responsiveness. This was largely due to the main server's inability to process orders from YouDecide, an application

designed to prioritize orders and simulate customer interactions. The application, reliant on advanced algorithms, was incompatible with the new operating system (OS) installed during the upgrade.

Faced with urgent compatibility issues, Northstorm quickly patched the application without proper validation, leading to the installation of a compromised version. This security lapse resulted in the main server being affected and the company's website going offline for a week. Recognizing the need for a more reliable solution, the company decided to outsource its website hosting to an e-commerce provider. The company signed a confidentiality agreement concerning product ownership and conducted a thorough review of user access rights to enhance security before transitioning.

Which of the following is a preventive control based on Scenario 1?

- A. Expanding the capacity of the in-house data center
- B. Signing a confidentiality agreement
- C. Using an application that prioritized orders based on its prior knowledge

答案：**B**

解題說明：

Comprehensive and Detailed In-Depth

A preventive control is a security measure implemented to prevent security incidents or risks from occurring. It proactively protects information systems and mitigates potential threats.

A . Using an application that prioritized orders based on its prior knowledge - This is an operational enhancement but not a security control. It improves efficiency but does not directly prevent security breaches or risks.

B . Signing a confidentiality agreement - This is a preventive control because it ensures that sensitive business information remains protected from unauthorized disclosure before transitioning to an outsourced service provider. It mitigates the risk of intellectual property theft or data misuse by legally binding the parties to confidentiality.

C . Expanding the capacity of the in-house data center - This is a corrective or operational control, as it addresses the issue of insufficient infrastructure but does not prevent security-related threats.

問題 #209

Question:

EquiBank is undergoing an external audit of its financial management system. The auditors evaluate the logic of transactions processed by EquiBank's financial software. To ensure accuracy, they use simulations to validate operations, calculations, and controls programmed in the software applications. What type of Computer-Assisted Audit Technique (CAAT) is used?

- A. Plotting and cartography software applications
- B. Utility software
- C. Data test

答案：**C**

解題說明：

Comprehensive and Detailed In-Depth Explanation:

* C. Correct Answer:

* Data test techniques simulate transactions within financial software to verify logic, calculations, and programmed controls.

* ISO 19011:2018 recognizes CAATs as audit tools that validate data processing integrity.

* A. Incorrect:

* Plotting and cartography software is used for geospatial analysis, not financial transaction testing.

* B. Incorrect:

* Utility software supports general IT functions but does not conduct audit simulations.

Relevant Standard Reference:

* ISO 19011:2018 Clause 6.4.10 (Use of CAATs in Auditing)

問題 #210

You are an ISMS audit team leader tasked with conducting a follow-up audit at a client's data centre.

Following two days on-site you conclude that of the original 12 minor and 1 major nonconformities that prompted the follow-up audit, only 1 minor nonconformity still remains outstanding.

Select four options for the actions you could take.

- A. Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified

- B. Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity
- C. Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit
- D. Note the progress made but hold the audit open until all corrective action has been cleared
- E. Advise the auditee that you will arrange for the next audit to be an online audit to deal with the outstanding nonconformity
- F. Conduct an unannounced follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared
- G. Recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale
- H. Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised

答案： **A,B,D,H**

解題說明：
The four options for the actions you could take are A, C, F, and G. These options are consistent with the guidance and requirements of ISO 19011:2018, Clause 6.712. You could agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified (A), and document the agreement in the audit report1. You could close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised , and report the outcome to the audit client and other relevant parties1. You could note the progress made but hold the audit open until all corrective action has been cleared (F), and determine the need for another follow-up audit or other actions1. You could also advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity (G), as they are responsible for the overall management and coordination of the audit programme3. The other options are either not appropriate or not necessary for the situation. You should not recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit (B), as this may compromise the audit objectives and the audit programme1. You should not recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale (D), as this is not within your role or authority as an ISMS auditor4. You should not advise the auditee that you will arrange for the next audit to be an online audit to deal with the outstanding nonconformity (E), as this may not be feasible or effective depending on the nature and complexity of the nonconformity1. You should not conduct an unannounced follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared (H), as this may not be in accordance with the audit agreement or the audit programme1. References: 1: ISO 19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6:
Closing an ISO/IEC 27001 audit \n3: ISO 19011:2018, Guidelines for auditing management systems, Clause 5.3 \n4: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.6

問題 #211
Scenario 2: Knight is an electronics company from Northern California, US that develops video game consoles. Knight has more than 300 employees worldwide. On the fifth anniversary of their establishment, they have decided to deliver the G-Console, a new generation video game console aimed for worldwide markets. G-Console is considered to be the ultimate media machine of 2021 which will give the best gaming experience to players.
The console pack will include a pair of VR headset, two
games, and other gifts.
Over the years, the company has developed a good reputation by showing integrity, honesty, and respect toward their customers. This good reputation is one of the reasons why most passionate gamers aim to have Knight's G-console as soon as it is released in the market.
Besides being a very customer-oriented company, Knight
also gained wide recognition within the gaming industry because of the developing quality. Their prices are a bit higher than the reasonable standards allow.
Nonetheless, that is not considered an issue for most loyal customers of Knight, as their quality is top-notch.
Being one of the top video game console developers in the world, Knight is also often the center of attention for malicious activities. The company has had an operational ISMS for over a year. The ISMS scope includes all departments of Knight, except Finance and HR departments.
Recently, a number of Knight's files containing proprietary information were leaked by hackers. Knight's incident response team (IRT) immediately started to analyze every part of the system and the details of the incident.
The IRT's first suspicion was that Knight's employees used weak passwords and consequently were easily cracked by hackers who gained unauthorized access to their accounts. However, after carefully investigating the incident, the IRT determined that hackers accessed accounts by capturing the file transfer protocol (FTP) traffic.
FTP is a network protocol for transferring files between accounts. It uses clear text passwords for authentication.
Following the impact of this information security incident and with IRT's suggestion, Knight decided to replace the FTP with Secure Shell (SSH) protocol, so anyone capturing the traffic can only see encrypted data.
Following these changes, Knight conducted a risk assessment to verify that the implementation of controls had minimized the risk of

similar incidents. The results of the process were approved by the ISMS project manager who claimed that the level of risk after the implementation of new controls was in accordance with the company's risk acceptance levels.

Based on this scenario, answer the following question:

According to scenario 2, the ISMS scope was not applied to the Finance and HR Department of Knight. Is this acceptable?

- A. Yes, the ISMS must be applied only to processes and assets that may directly impact information security
- B. Yes, the ISMS scope can include the whole organization or only particular departments within the organization
- C. No, the ISMS scope must include all organizational units and processes

答案：B

問題 #212

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