

最新PECB ISO-IEC-27001-Lead-Auditor題庫資源 - ISO-IEC-27001-Lead-Auditor證照信息



BONUS!!! 免費下載VCESoft ISO-IEC-27001-Lead-Auditor考試題庫的完整版: <https://drive.google.com/open?id=1rB7hG72HbEWjvkHAIWiwZ9XVS3J2SGm>

VCESoft的IT專家團隊利用他們的經驗和知識不斷的提升考試培訓材料的品質來滿足考生的需求，保證考生順利地通過第一次參加的PECB ISO-IEC-27001-Lead-Auditor認證考試。通過購買VCESoft的產品你總是能夠更快得到更新更準確的考試相關資訊。並且VCESoft的產品的覆蓋面很廣，可以為很多參加IT認證考試的考生提供方便，而且準確率100%。它能給你100%的信心，讓你安心的參加考試。

PECB ISO-27001領導者認證考試專為希望成為ISO/IEC 27001標準中認證的首席審計師的專業人員而設計。該認證在全球範圍內得到認可，並證明個人具有領導審計團隊的必要知識和技能，並根據ISO/IEC 27001標準評估組織的信息安全管理系統（ISMS）。該考試涵蓋了廣泛的主題，包括風險管理，安全控制，合規性和審計技術。通過考試的個人被授予PECB認證的ISO/IEC 27001首席審計師認證，該認證有效期為三年。

這項認證考試適用於希望成為 ISO/IEC 27001 認證主審的專業人員，包括負責管理組織 ISMS，審核 ISMS 或提供與 ISMS 相關的諮詢服務的個人。該考試涵蓋廣泛的主題，包括 ISO/IEC 27001 的原則、概念和要求，審核過程以及審核員的角色和責任。

PECB ISO-IEC-27001-Lead-Auditor 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none">• Fundamental audit concepts and principles: Exam-takers are tested in this section about basic audit concepts and rules.
主題 2	<ul style="list-style-type: none">• Fundamental principles and concepts of Information Security Management System (ISMS): This section of the exam covers topics such as the most fundamental concepts and rules related to information security.
主題 3	<ul style="list-style-type: none">• Managing an ISO• IEC 27001 audit program: This section of the exam covers managing the internal audit activity and assessment of plans.

主題 4	<ul style="list-style-type: none"> • Closing an ISO • IEC 27001 audit: In this section, exam-takers are tested for their knowledge of drafting audit findings and nonconformity reports, reviewing the quality of the audit, its documentation process, and how to close it.
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>> 最新 PECB ISO-IEC-27001-Lead-Auditor 題庫資源 <<

ISO-IEC-27001-Lead-Auditor 證照信息 - ISO-IEC-27001-Lead-Auditor 測試引擎

想要通過 ISO-IEC-27001-Lead-Auditor 考古題並不是僅僅依靠與考試相關的書籍就可以辦到的。與其盲目地學習考試要求的相關知識，不如做一些有價值的試題。一本高效率的 ISO-IEC-27001-Lead-Auditor 考古題是大家準備考試時必不可少的工具。所以，快點購買 PECB 的 ISO-IEC-27001-Lead-Auditor 考古題吧。這是一本命中率很高的考古題，比其他任何學習方法都有效。這是可以保證你一次就成功的難得的資料。

最新的 ISO 27001 ISO-IEC-27001-Lead-Auditor 免費考試真題 (Q107-Q112):

問題 #107

You are an audit team leader who has just completed a third-party audit of a mobile telecommunication provider. You are preparing your audit report and are just about to complete a section headed 'confidentiality'.

An auditor in training on your team asks you if there are any circumstances under which the confidential report can be released to third parties.

Which four of the following responses are false?

- A. The starting position is always that third parties have no automatic right to access an audit report
- B. The report can be released to third parties but only with the explicit, prior approval of the audit client
- C. Subcontracted auditors are considered to be third parties regarding confidentiality and are therefore typically bound by confidentiality agreements
- D. If the third party has gained a legal notice for us to disclose the report then we must do so. In all such cases we would advise the audit client and, as appropriate, the auditee
- E. Although we advise the client the report is confidential we can decide to release it to third parties if we feel this is justified. We would always tell the client afterwards
- F. Any auditor employed by the auditing organisation can access the audit report
- G. There are no circumstances under which the report can be released to a third party. Confidential means confidential and releasing the document would be a breach of trust
- H. Our duty of confidentiality is not something that lasts forever. As a certification body, we can decide how long we wish to keep reports confidential. After this, they can be accessed by third parties making a subject access request

答案： C,E,F,H

解題說明：

The audit report is a confidential document that contains sensitive information about the auditee's ISMS and its performance. The audit team has a duty to protect the confidentiality of the audit report and only disclose it to authorized parties, such as the audit client, the certification body, and the accreditation body. Therefore, the following responses are false:

* A: The audit team cannot decide to release the report to third parties without the consent of the audit client, as this would breach the confidentiality agreement and the audit code of conduct. The audit team should always inform the audit client before disclosing the report to any third party, and obtain their explicit, prior approval.

* F: Not every auditor employed by the auditing organization can access the audit report, as this would violate the principle of need-to-know. Only auditors who are involved in the audit process, such as the audit team leader, the audit team members, the audit programme manager, and the certification decision maker, can access the audit report. Other auditors who are not related to the audit have no legitimate reason to access the report, and should be prevented from doing so by appropriate security measures.

* G: The duty of confidentiality does not expire after a certain period of time, as this would compromise the trust and integrity of the audit process. The audit report remains confidential indefinitely, unless

* there is a legal or contractual obligation to disclose it, or the audit client agrees to release it. Third parties cannot access the audit report by making a subject access request, as this would infringe the privacy and data protection rights of the audit client and the auditee.

* H: Subcontracted auditors are not considered to be third parties regarding confidentiality, as they are part of the audit team and

have a contractual relationship with the auditing organization. Subcontracted auditors are typically bound by the same confidentiality agreement and audit code of conduct as the employed auditors, and have the same rights and responsibilities to access and protect the audit report.

References: =

- * ISO/IEC 27001:2022, clause 9.2, Internal audit
- * ISO/IEC 27006:2015, clause 7.2.3, Confidentiality
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 24, Audit Code of Conduct

問題 #108

Which is the glue that ties the triad together

- A. Collaboration
- B. People
- C. Technology
- D. Process

答案: C

解題說明:

The triad refers to the three elements of information security: confidentiality, integrity and availability³. Technology is the glue that ties the triad together, as it provides the means to implement various controls and measures to protect information from unauthorized access, modification or loss³. References: ISO/IEC 27001:2022 Lead Auditor Training Course - BSI

問題 #109

Question:

Which controls are related to the Annex A controls of ISO/IEC 27001 and are often selected from other guides and standards or defined by the organization to meet its specific needs?

- A. General controls
- B. Strategic controls
- C. Specific controls

答案: C

解題說明:

Comprehensive and Detailed In-Depth Explanation:

- * Specific controls are tailored security controls chosen based on risk assessments, industry best practices, and regulatory requirements. These align with ISO/IEC 27001:2022 Annex A controls, which organizations select based on their risk landscape.
- * General controls refer to broad security measures that apply to all organizations.
- * Strategic controls focus on high-level governance and long-term security goals, not detailed security implementations.

問題 #110

An auditor of organisation A performs an audit of supplier B. Which two of the following actions is likely to represent a breach of confidentiality by the auditor after having identified findings in B's information security management system?

- A. Shares the findings with B's Information Security Manager
- B. Shares the findings with other relevant managers in A
- C. Shares the findings with other relevant managers in B
- D. Shares the findings with B's certification body
- E. Shares the findings with A's supplier evaluation team
- F. Shares the findings with B's other customers

答案: B,F

解題說明:

According to the PECB Candidate Handbook¹, one of the principles of auditing is confidentiality, which means that auditors should respect the confidentiality of information obtained during the audit and not disclose it to unauthorized parties. The handbook also

states that auditors should only report audit results to those who have a legitimate need to know, such as the client, the auditee, and the certification body.

Therefore, sharing the findings with other relevant managers in A or B's other customers would be a breach of confidentiality, as they are not directly involved in the audit process or the information security management system of B. Sharing the findings with B's Information Security Manager or other relevant managers in B would be appropriate, as they are part of the auditee organization and responsible for the implementation and improvement of the ISMS. Sharing the findings with A's supplier evaluation team or B's certification body would also be acceptable, as they have a legitimate need to know the audit results for the purpose of supplier selection or certification, respectively. References: 1: PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 7-8.

問題 #111

You are conducting an ISMS audit in the despatch department of an international logistics organisation that provides shipping services to large organisations including local hospitals and government offices. Parcels typically contain pharmaceutical products, biological samples, and documents such as passports and driving licences. You note that the company records show a very large number of returned items with causes including misaddressed labels and, in 15% of cases, two or more labels for different addresses for the one package. You are interviewing the Shipping Manager (SM).

You: Are items checked before being dispatched?

SM: Any obviously damaged items are removed by the duty staff before being dispatched, but the small profit margin makes it uneconomic to implement a formal checking process.

You: What action is taken when items are returned?

SM: Most of these contracts are relatively low value, therefore it has been decided that it is easier and more convenient to simply reprint the label and re-send individual parcels than it is to implement an investigation.

You raise a nonconformity against ISO 27001:2022 based on the lack of control of the labelling process.

At the closing meeting, the Shipping Manager issues an apology to you that his comments may have been misunderstood. He says that he did not realise that there is a background IT process that automatically checks that the right label goes onto the right parcel otherwise the parcel is ejected at labelling. He asks that you withdraw your nonconformity.

Select three options of the correct responses that you as the audit team leader would make to the request of the Shipping Manager.

- A. Indicate that the nonconformity is evidence of a deeper system failure that needs to be rectified
- B. Ask the audit team members to state what they think should happen
- C. Inform the Shipping Manager that the nonconformity is minor and should be quickly corrected
- **D. Thank the Shipping Manager for his honesty but advise that withdrawing the nonconformity is not the right way to proceed**
- E. Advise the Shipping Manager that the nonconformity must stand since the evidence obtained for it was clear
- **F. Advise the Shipping Manager that his request will be included in the audit report**
- G. Inform him of your understanding and withdraw the nonconformity
- **H. Advise management that the new information provided will be discussed when the auditors have more time**

答案： D,F,H

解題說明：

Explanation

* A. Advise the Shipping Manager that his request will be included in the audit report. This is true because the audit report should document all the relevant information and evidence related to the audit, including any requests or objections raised by the auditee. The audit report should also provide the rationale for the audit conclusions and recommendations¹².

* B. Advise management that the new information provided will be discussed when the auditors have more time. This is true because the auditors should not make hasty decisions based on incomplete or unverified information. The auditors should review and evaluate the new information in a systematic and objective manner, and determine whether it affects the audit findings, nonconformities, or conclusions¹².

* F. Thank the Shipping Manager for his honesty but advise that withdrawing the nonconformity is not the right way to proceed. This is true because the auditors should acknowledge and appreciate the cooperation and transparency of the auditee, but also maintain their professional integrity and independence. The auditors should not withdraw a nonconformity unless they are satisfied that it was raised in error or that it has been effectively corrected and verified¹².

References :=

* ISO 19011:2022 Guidelines for auditing management systems

* ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

問題 #112

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你肯定聽說過VCESoft的ISO-IEC-27001-Lead-Auditor考古題吧？但是，你用過嗎？我們經常會聽到“VCESoft的考古題真是好資料，多虧了它我才通過了考試”這樣的話。VCESoft從使用過考古題的人們那裏得到了很多的好評。這是因為它確實能幫助考生們節省很多時間，並保證大家順利通過考試。

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