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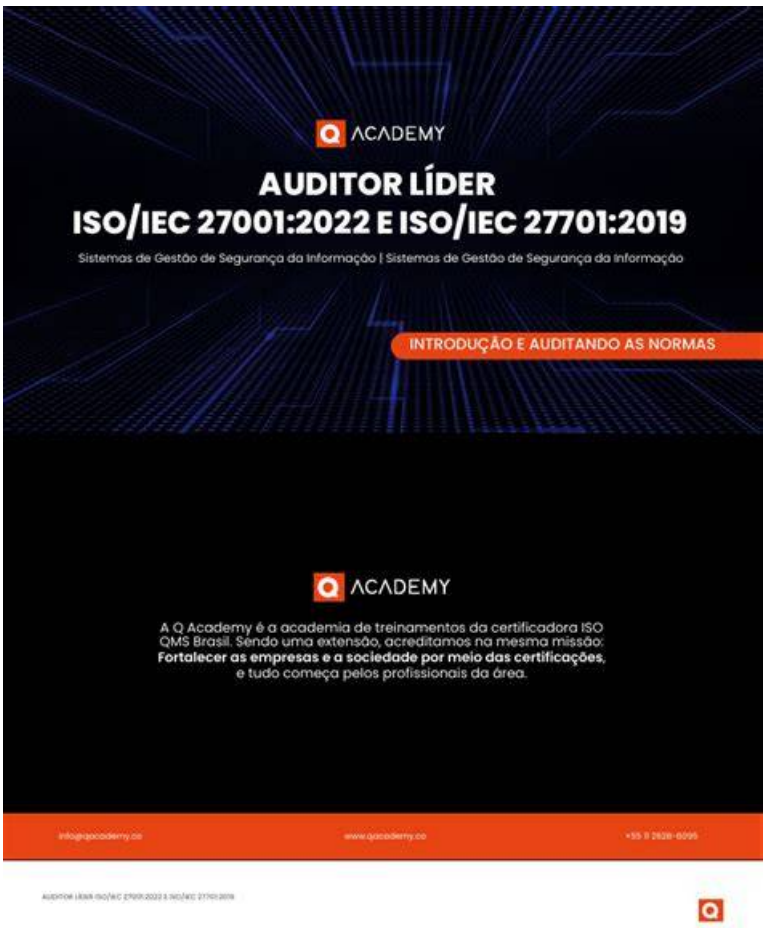

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Section	Weight	Objectives

Topic 1: Auditing Principles and Practices	30%	- Audit reporting and follow-up • 1. Corrective action verification and closure • 2. Structure and content of audit report - Audit execution • 1. Conducting interviews and document reviews • 2. Identifying nonconformities and opportunities for improvement • 3. Collecting and verifying audit evidence - Audit preparation and planning • 1. Defining audit scope, criteria and methodology • 2. Development of audit plan and checklist - Audit concepts and principles • 1. Independence, objectivity and evidence-based approach • 2. Audit types and objectives
Topic 2: Requirements of ISO/IEC 27001:2022	30%	- Support, operation, performance evaluation and improvement • 1. Resource management and competence • 2. Internal audit and management review • 3. Corrective action and continual improvement - General requirements and ISMS scope definition • 1. Understanding the organization and its context • 2. Determining ISMS boundaries and applicability - Leadership and planning • 1. Management commitment and policy establishment • 2. Information security objectives and risk treatment planning
Topic 3: Fundamental Concepts of Information Security	15%	- Overview of ISO/IEC 27000 family of standards • 1. Relationship between ISO/IEC 27001 and other standards • 2. Structure and scope of ISO/IEC 27000 series - Information security principles and definitions • 1. Confidentiality, integrity, availability • 2. Risk management fundamentals
Topic 4: Information Security Controls (ISO/IEC 27002:2022)	25%	- Control categories and implementation guidance • 1. Organizational controls • 2. Technological controls • 3. People controls • 4. Physical controls

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q69-Q74):

NEW QUESTION # 69
請將以下情況與所需的審核類型相符。

Answer:

Explanation:

NEW QUESTION # 70
審計員發現，IT 部門 15 名員工中有兩人沒有接受足夠的資訊安全訓練。這代表什麼？

- A. 審計結果
- B. 資訊來源
- C. 審計證據

Answer: A

Explanation:

This scenario represents an "audit finding." An audit finding refers to results that indicate a deviation from the expected performance or standards. Discovering that two employees have not received the required training is an audit finding indicating noncompliance with the organization's training requirements.

NEW QUESTION # 71
在與管理認證機構審核計畫的個人進行討論時，客戶組織的管理系統代表會要求指定特定審核員來進行認證審核。選擇以下選項中的兩個來了解管理審核計劃的個人應如何應對。

- A. 表明他的請求將被考慮，但可能不會被接受
- B. 建議請求認證機構管理層允許該請求
- C. 告知管理系統代表，審核團隊的選擇是審核專案經理需要根據可用資源做出的決定
- D. 建議管理系統代表選擇其他認證機構
- E. 通知管理系統代表他的請求可以被接受

Answer: A,C

Explanation:
According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should ensure that its auditors are competent, impartial, and independent from the auditee organization2. Therefore, if a Management System Representative of a client organization asks for a specific auditor for the certification audit, the individual(s) managing the audit programme should respond in a way that does not compromise these principles or create any conflict of interest or undue influence2. Two possible ways to respond are to state that his request will be considered but may not be taken up, as there may be other factors that affect the auditor selection process; or to advise him that the audit team selection is a decision that the audit programme manager needs to make based on the resources available, such as auditor availability, competence, location, etc2. The other options are not suitable ways to respond in this situation. For example, advising him that his request can be accepted may raise doubts about the objectivity and credibility of the auditor and the certification body; suggesting that he chooses another certification body may imply that his request is unreasonable or unethical; and suggesting asking the certification body management to permit his request may suggest that there is room for negotiation or manipulation in auditor selection2. Reference: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

NEW QUESTION # 72
您正在作為審核組組長進行您的第一次第三方 ISMS 監督審核。您目前與審核團隊的另一位成員一起在被審核方的資料中心。
您目前所在的大房間被分成幾個較小的房間，每個房間的門上都有一個數位密碼鎖和刷卡器。您注意到兩個外部承包商使用中心接待台提供的刷卡和組合號碼進入客戶的套房進行授權的電氣維修。
您前往接待處並要求查看客戶套房的門禁記錄。這表示只刷了一張卡。你問接待員，他們回答說：“是的，這是一個常見問題。我們要求每個人都刷卡，但尤其是承包商，一個人往往會刷卡，而其他人只是'尾隨'進來”，但我們知道他們是誰接待處簽到。
根據上述情況，您現在會採取下列哪一項行動？

- A. 提供改進機會，在接待處設置大型標牌，提醒每個需要進入的人必須始終使用刷卡
- B. 由於安全區域未充分保護，因此針對控制 A.7.1「安全邊界」提出不符合項
- C. 確定是否有任何額外的有效安排來驗證個人對安全區域（例如閉路電視）的存取權限
- D. 提供改進機會，承包商在訪問安全設施時必須始終有人陪同
- E. 針對控制 A.7.6「在安全區域工作」提出不符合項，因為尚未定義在安全區域工作的安全措施
- F. 由於尚未與供應商就資訊安全要求達成一致，因此針對控制措施 A.5.20「解決供應商關係中的資訊安全問題」提出不符合項

Answer: C

Explanation:
The best action to take in this scenario is to determine whether any additional effective arrangements are in place to verify individual access to secure areas, such as CCTV. This action is consistent with the audit principle of evidence-based approach, which requires the auditor to obtain sufficient and appropriate audit evidence to support the audit findings and conclusions1. By verifying the existence and effectiveness of other security controls, the auditor can assess the extent and impact of the nonconformity observed, and determine the appropriate audit finding and recommendation.
The other options are not the best actions to take in this scenario, because they are either premature or inappropriate. For example:
*Option A is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather

to report the audit findings and recommendations based on the audit criteria and objectives2. A large sign in reception may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.
*Option C is premature, because it assumes that the control A.7.1 'security perimeters' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding3.
*Option D is premature, because it assumes that the control A.7.6 'working in secure areas' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding3.
*Option E is inappropriate, because it is not related to the observed nonconformity, which is about the access control to secure areas, not the information security requirements agreed upon with the supplier. The auditor should not raise a nonconformity based on irrelevant or incorrect audit criteria4.
*Option F is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives2. Requiring contractors to be accompanied at all times when accessing secure facilities may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.
References: 1: ISO 19011:2018, 5.2; 2: ISO 19011:2018, 6.6; 3: ISO 19011:2018, 6.2; 4: ISO 19011:2018, 6.3; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018

NEW QUESTION # 73
下列哪兩項敘述是正確的？

- A. 認證 ISMS 的好處是獲得政府機構的合同
- B. 實施 ISMS 的好處主要來自於資訊安全風險的降低
- C. ISMS 的目的在於證明符合監管要求
- D. ISMS 的目的在於應用風險管理流程來維護資訊安全

Answer: B,D

Explanation:
The benefits of implementing an ISMS are not limited to a reduction in information security risks, but also include improved business performance, customer satisfaction, legal compliance, and stakeholder confidence. The benefit of certifying an ISMS is not only to obtain contracts from governmental institutions, but also to demonstrate the organisation's commitment to information security to other potential customers, partners, and regulators. The purpose of an ISMS is to apply a risk management process for preserving information security, which means identifying, analysing, evaluating, treating, monitoring, and reviewing the information security risks that the organisation faces. The purpose of an ISMS is not to demonstrate compliance with regulatory requirements, but rather to ensure that the organisation meets its own information security objectives and obligations.
Reference:
ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27001:2013 Information technology - Security techniques - Information security management systems - Requirements [Section 0.1] and [Section 1]

NEW QUESTION # 74
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