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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q145-Q150):

NEW QUESTION # 145
在測試的基礎上實施計劃 - 這屬於 PDCA 的哪一部分

- A. 檢查
- B. 行動
- C. 執行
- D. 計劃

Answer: C

Explanation:

The PDCA cycle is a four-step method for managing and improving processes. The steps are Plan, Do, Check, and Act. In the Plan phase, the objectives and scope of the process are defined, and the resources and activities are planned. In the Do phase, the process is implemented on a test basis, and the results are recorded and analyzed1. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA
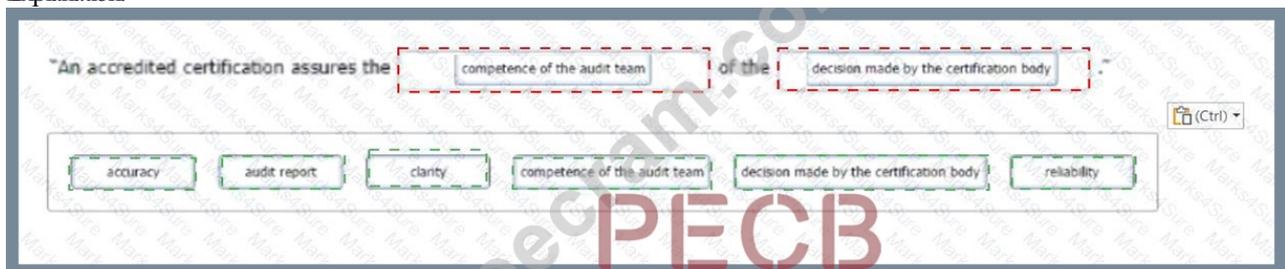
NEW QUESTION # 146

選出最能完成句子的單字：

要用單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊應用程式文字。
或者，您可以將該選項拖曳到適當的空白部分。

Answer:

Explanation:

Explanation:

competence of the audit team and decision made by the certification body According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, an accredited certification means that the certification body has been evaluated by an accreditation body against recognized standards to demonstrate its competence, impartiality and performance capability1. Therefore, an accredited certification assures the competence of the audit team that conducts the audit in accordance with ISO 19011 and ISO/IEC 27001:2022, and the decision made by the certification body that grants or maintains the certification based on the audit evidence and findings2. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 147

資訊階段

- A. 建立、使用、處置、維護、演變
- B. 創造、演化、維護、使用、處置
- C. 建立、分發、使用、維護、處置
- D. 建立、分發、維護、處置、使用

Answer: C

Explanation:

The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page

12.

NEW QUESTION # 148
填空
當應用程式自動更新時，組織不會檢查更新版本的原始程式碼。因此，該應用程式可能會受到未經授權的修改。
這顯示 _____ 可能會影響訊息 _____

- A. 風險，（2）可用性
- B. 威脅，（2）保密性
- C. 脆弱性，（2）完整性

Answer: C

NEW QUESTION # 149
情境 5：Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。 Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。
Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc.明確了審核範圍，明確了審核標準，並建議在五天內結束審核。由於Data Grid Inc.員工人數眾多，流程複雜，審計小組拒絕了Data Grid Inc.在五天內進行審計的提議。 Data Grid Inc.堅稱他們計劃在五天內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。
為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：
*如何定義和指派 IT 和 IT 控制的職責？
*Data Grid Inc. 如何評估控制措施是否達到了預期效果？
*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？
*是否實施了與防火牆相關的控制？
Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。
審計組長起草審計結論並向Data Grid Inc. 的最高管理階層報告。
儘管審核員推薦Data Grid Inc.進行認證，但Data Grid Inc.與認證機構之間在審核目標方面產生了誤解。 Data Grid Inc.表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。
根據該場景，回答以下問題：
Data Grid Inc. 對以下所有行為負責，但以下情況除外：

- A. 定義審核範圍
- B. 指定審核標準
- C. 任命審核團隊

Answer: C

Explanation:
In the context of ISO/IEC 27001 audits, the audit team is appointed by the certification body, not by the organization being audited. Data Grid Inc. is responsible for specifying the audit criteria and defining the audit scope, but not for appointing the audit team.
References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 150
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