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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q130-Q135):

### NEW QUESTION # 130

關於產生審計結果，請選擇最能完成以下句子的單字。  
要使用最佳單字完成句子，請按一下要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將該選項拖曳到適當的空白部分。

**Answer:**

Explanation:

Reference:

### NEW QUESTION # 131

您是 ISMS 審核員，正在對電信供應商進行第三方監督審核。您位於設備暫存室，網路交換器在傳送給客戶之前已預先編程。您注意到，最近未通過初始設定測試並被退回重新編程的交換器數量顯著增加。

你問首席測試員為什麼，她說，「這是最近 ISMS 升級的結果」。在升級之前，每個技術人員都有自己的硬拷貝工作說明。現在，我團隊的八名成員必須共用兩台筆記型電腦才能在線上存取客戶的設定說明。這些延誤給技術人員帶來了壓力，導致更多錯誤。

僅根據上述信息，針對 ISO 的哪一項條款提出不合格項'選擇一項。

- A. 第 7.5 條 - 記錄資訊
- **B. 第 8.1 條 - 營運規劃與控制**
- C. 第 10.2 條 - 不合格與糾正措施
- D. 第 7.2 條 - 能力
- E. 第 7.3 條 - 意識
- F. 第 7.4 條 - 溝通

### Answer: B

#### 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 8.1 requires an organization to plan, implement and control its processes needed to meet ISMS requirements<sup>2</sup>. This includes determining what needs to be done, how it will be done, who will do it, when it will be done, what resources are required, how performance will be evaluated, etc<sup>2</sup>. Therefore, if an ISMS auditor conducting a third-party surveillance audit of a telecom's provider notes that there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming due to a recent ISMS upgrade that reduced access to work instructions, this indicates a nonconformity against clause 8.1 of ISO/IEC 27001:2022. The organization has failed to plan and control its operational processes effectively to ensure information security and quality<sup>2</sup>. The other options are not correct clauses to raise a nonconformity against based solely on this information. For example, clause 7.5 deals with documented information required by ISMS or determined by an organization as necessary for its effectiveness<sup>2</sup>, but it does not specify how many copies or formats of work instructions should be available; clause 10.2 deals with nonconformity and corrective action as a response to an identified problem or incident<sup>2</sup>, but it does not address how to prevent or avoid such problems or incidents in operational processes; clause 7.3 deals with awareness of ISMS policy, objectives, roles and responsibilities among persons doing work under an organization's control<sup>2</sup>, but it does not relate to how work instructions are accessed or followed; clause 7.2 deals with competence of persons doing work under an organization's control that affects its ISMS performance<sup>2</sup>, but it does not imply that lack of competence is caused by insufficient work instructions; clause 7.4 deals with communication about ISMS among internal and external interested parties<sup>2</sup>, but it does not cover how operational information is communicated within an organization. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

### NEW QUESTION # 132

場景 3: Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

ISMS 實施成果如下

- \* 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。
- \* 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
- \* 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
- \* 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
- \* 資訊安全角色和職責已在每位員工的職位說明中明確說明
- \* 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。

Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。

在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：

\* 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。

\* 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。

在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。

根據上述情景，回答以下問題：

審計團隊是否遵守有關財務報告系統狀況的審計最佳實務？

- **A. 不，審核小組應該聯絡認證機構並報告情況**
- B. 不，由於該行為的非法性質，審計小組應該退出審計
- C. 是的，因為它超出了審計範圍

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

The financial reporting system issue is a critical security concern, and the audit team should have reported the situation to the certification body for further action.

ISO 19011:2018 mandates auditors to escalate issues that impact compliance.

A. Incorrect:

Financial systems fall within ISMS scope if they contain sensitive data-it is not beyond the scope.

C. Incorrect:

Withdrawal is unnecessary unless legal violations prevent an effective audit.

Relevant Standard Reference:

### NEW QUESTION # 133

場景9: UpNet是一家網路公司，已通過ISO/IEC 27001認證。

自從獲得 ISO/IEC 27001 認證以來，該公司的認可度大幅提高。此認證證實了 UpNets 營運的成熟性及其符合廣泛認可和接受的標準。

但認證之後一切還沒結束。UpNet 透過進行內部稽核不斷審查和增強其安全控制以及 ISMS 的整體有效性和效率。高階主管不願意聘請全職內部稽核團隊，因此決定將內部稽核職能外包。這種形式的內部稽核確保了獨立性、客觀性，並且在 ISMS 的持續改進方面發揮諮詢作用。

在初次認證審核後不久，該公司創建了一個專門從事數據和儲存產品的新部門。他們提供針對資料中心和基於軟體的網路設備（例如網路虛擬化和網路安全設備）進行最佳化的路由器和交換器。這導致 ISMS 認證範圍內已涵蓋的其他部門的營運發生變化。

所以，UpNet 啟動了風險評估流程和內部稽核。根據內部審計結果，公司確認了現有和新流程和控制的有效性和效率。

由於新部門符合 ISO/IEC 27001 要求，最高管理層決定將其納入認證範圍。UpNet 宣布取得 ISO/IEC 27001 認證，認證範圍涵蓋全公司。

在初次認證審核一年後，認證機構對 UpNets ISMS 進行了另一次審核。

此次審核旨在確定 UpNets ISMS 是否符合指定的 ISO/IEC 27001 要求，並確保 ISMS 持續改善。審核小組確認，經過認證的 ISMS 繼續符合標準的要求。儘管如此，新部門對管理體系的治理產生了重大影響。此外，認證機構並未獲悉任何變更。因此，UpNets 認證被暫停。

根據上述場景，回答以下問題：

UpNet 確保內部稽核的獨立性、客觀性和諮詢活動。這個動作可以接受嗎？

- A. 否，因為內部審核應獨立於被審核的活動
- **B. 是的，因為內部稽核具有諮詢作用**
- C. 否，因為內部稽核功能已外包

**Answer: B**

Explanation:

Yes, this action is acceptable. The internal audits being outsourced ensure independence and objectivity and allow the audit function to serve its advisory role effectively, in line with ISO/IEC 27001 requirements. The independence enhances the credibility and reliability of the audit results.

### NEW QUESTION # 134

請將角色與以下描述相符：

要完成該表，請按一下要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的測試。或者，您可以將每個選項拖曳到相應的空白部分。

#### Answer:

Explanation:

Explanation:

\* The auditee is the organization or part of it that is subject to the audit. The auditee could be internal or external to the audit client . The auditee should cooperate with the audit team and provide them with access to relevant information, documents, records, personnel, and facilities .

\* The audit client is the organization or person that requests an audit. The audit client could be internal or external to the auditee . The audit client should define the audit objectives, scope, criteria, and programme, and appoint the audit team leader .

\* The technical expert is a person who provides specific knowledge or expertise relating to the organization, activity, process, product, service, or discipline to be audited. The technical expert could be internal or external to the audit team . The technical expert should support the audit team in collecting and evaluating audit evidence, but should not act as an auditor .

\* The observer is a person who accompanies the audit team but does not act as an auditor. The observer could be internal or external to the audit team . The observer should observe the audit activities without interfering or influencing them, unless agreed otherwise by the audit team leader and the auditee .

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]

### NEW QUESTION # 135

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