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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

您正在國際物流組織的出貨部門進行 ISMS 審核，該組織為當地醫院和政府辦公室等大型組織提供運輸服務。包裹通常包含藥品、生物樣本以及護照和駕駛執照等文件。您注意到公司記錄顯示大量退貨，原因包括標籤地址錯誤，以及在 15% 的情況下，一個包裹的不同地址有兩個或多個標籤。您正在面試運輸經理 (SM)。

您：出貨前檢查過嗎？

SM：任何明顯損壞的物品都會在出貨前由值班人員移除，但利潤微薄，因此實施正式檢查流程並不經濟。

您：退貨後會採取什麼措施？

SM：這些合約大多價值相對較低，因此我們認為，簡單地重新列印標籤並重新發送單一包裹比實施調查更容易、更方便。

您因標籤流程缺乏控制而提出不符合 ISO 27001:2022 的要求。

在最後一次會議上，運輸經理向您道歉，他的評論可能被誤解了。他說，他沒有意識到有一個後台 IT 流程會自動檢查正確的標籤是否貼在正確的包裹上，否則包裹會在貼標籤時被彈出。他要求你撤回你不合格的行為。

選擇您作為審核組組長對運輸經理的要求做出的正確回應的三個選項。

- A. 通知運輸經理，不合格情況很輕微，應迅速糾正
- B. 告知他您的理解並撤回不符合項
- C. 建議管理階層在審核員有更多時間時討論所提供的新資訊
- D. 建議運輸經理該不合格項必須成立，因為所獲得的證據非常昂貴
- E. 請審核團隊成員說明他們認為應該發生什麼
- F. 感謝運輸經理的誠實，但建議撤回不合格項並不是正確的處理方式
- G. 通知運輸經理他的請求將包含在審核報告中
- H. 顯示不符合項是需要修正的更深層系統故障的證據

Answer: C,F,G

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.

Reference:

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 # 70

對於組織和利害關係人來說，第三方認可的 ISO/IEC 27001:2022 資訊安全管理系統認證有哪兩個選項的好處？

- A. 第三方認可的認證表示組織的 ICT 產品受到保護並獲得認證
- B. 第三方認可的認證確保組織的 IT 系統免受外部幹擾
- C. 第三方認可的認證顯示該組織的管理系統採用了系統的資訊安全方法
- D. 第三方認可的認證表示組織符合相關方期望的法律和法規要求
- E. 第三方認可的認證表示組織的管理系統已維護且有效
- F. 第三方認可的認證確保組織獲得更多客戶

Answer: C,E

Explanation:

Third-party accredited certification of information security management systems to ISO/IEC 27001:2022 provides assurance to organisations and interested parties that the organisation's management system is maintained and effective, meaning that it conforms to the requirements of the standard, meets the organisation's objectives and policies, and addresses the risks and opportunities related to information security. Third-party accredited certification also demonstrates that the organisation's management system adopted a systematic approach to information security, meaning that it follows the Plan-Do-Check-Act (PDCA) cycle, applies the risk-based thinking principle, and considers the context and needs of the organisation and its stakeholders

#### NEW QUESTION # 71

以下是保護您的密碼的準則，但以下情況除外：

- A. 不同公司系統安全存取不要使用相同的密碼
- B. 為了方便回憶，公司和個人帳號使用相同的密碼
- C. 首次登入時變更暫時密碼
- D. 不要與任何人分享密碼

**Answer: B,D**

Explanation:

The following are guidelines to protect your password, except for easy recall use the same password for company and personal accounts; do not share passwords with anyone. Using the same password for company and personal accounts is not a guideline to protect your password, as it increases the risk of compromising your password if one of your accounts is hacked or breached. You should use different and unique passwords for each account, and change them regularly. Sharing passwords with anyone is not a guideline to protect your password, as it reduces the security and accountability of your password. You should keep your password confidential and never disclose it to anyone, even if they claim to be authorized or trustworthy. Don't use the same password for various company system security access is a guideline to protect your password, as it prevents unauthorized access or misuse of your password if one of the systems is compromised or breached.

You should use different and complex passwords for each system, and follow the password policies and standards of the organization. Change a temporary password on first log-on is a guideline to protect your password, as it prevents unauthorized access or misuse of your password if the temporary password is intercepted or leaked. You should change the temporary password to a personal and secure password as soon as possible, and avoid using default or predictable passwords. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 43. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 15.

#### NEW QUESTION # 72

完成第一階段並準備第二階段初步認證審核後，受審核方通知審核小組負責人，他們希望擴大審核範圍，以包括該組織最近收購的另外兩個場所。

考慮到這些訊息，您希望審計小組負責人採取什麼行動？

- A. 通知被審核方審核組長接受請求
- B. 增加第 2 階段審核的長度以包含額外的站點
- C. 獲取有關其他站點的信息，以通知管理審核計劃的個人
- D. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核

**Answer: C**

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client. References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

#### NEW QUESTION # 73

您正在一家名為 ABC 的提供醫療保健服務的住宅療養院進行 ISMS 審核。您會發現所有療養院居民都戴著電子腕帶，用於監控他們的位置、心跳和血壓。您了解到，電子腕帶會自動將所有資料上傳到人工智慧 (AI) 雲端伺服器，供醫護人員進行健康監測和分析。

為了驗證 ISMS 的範圍，您採訪了管理系統代表 (MSR)，他解釋說 ISMS 範圍涵蓋外包資料中心。選擇三個選項作為您需要尋找的審核證據，以驗證 ISMS 的範圍。

- A. 受審核方已確定居民對於如何保護居民個人資料的需求和期望
- B. 被審核方擁有 ISO 9001 認證
- C. 被審核方正在考慮從外部軟體公司購買醫療保健監控應用程式
- D. 與人工智慧雲端伺服器所在資料中心的IT服務協議
- E. 被審核方已確定政府當局對醫療保健服務和病患資料處理的需求和期望
- F. 被審核方已確定居民對健康醫療服務的需求和期望
- G. 被審核方已確定居民對舒適設施、醫療專業人員能力和清潔環境的需求和期望
- H. 被審核方已確定居民對設施和環境安全的需求和期望

**Answer: A,D,E**

Explanation:

According to ISO 27001:2022 clause 4.3, the organisation shall determine the scope of the information security management system (ISMS) by considering the internal and external issues, the requirements of interested parties, and the interfaces and dependencies with other organisations<sup>12</sup> In this case, the ISMS scope covers an outsourced data center that hosts the artificial intelligence (AI) cloud server for healthcare monitoring and analysis of the residents' data. Therefore, the audit evidence you need to find to verify the scope of the ISMS should include:

\* The auditee has identified the governmental authorities' needs and expectations on healthcare services and patient data handling. This is an external issue and an interested party requirement that affects the ISMS scope, as the auditee has to comply with the relevant laws and regulations regarding the quality, safety, and privacy of healthcare services and patient data<sup>12</sup>

\* The auditee has identified the resident's needs and expectations on how they should protect the resident's personal data. This is an external issue and an interested party requirement that affects the ISMS scope, as the auditee has to ensure the confidentiality, integrity, and availability of the resident's personal data that is collected, processed, and stored by the electronic wristband and the AI cloud server<sup>12</sup>

\* The IT service agreement with the data center where the artificial intelligence (AI) cloud server is located. This is an interface and dependency with another organisation that affects the ISMS scope, as the auditee has to control the externally provided processes, products, and services that are relevant to the ISMS, and to implement appropriate contractual requirements related to information security<sup>12</sup> The following options are not relevant or sufficient for verifying the scope of the ISMS:

\* The auditee has identified the resident's needs and expectations on the facility and environmental safety. This is an external issue and an interested party requirement, but it does not affect the ISMS scope, as it is not related to information security<sup>12</sup>

\* The auditee has ISO 9001 certification. This is an indication of the auditee's quality management system, but it does not verify the scope of the ISMS, as it is not related to information security<sup>12</sup>

\* The auditee has identified the resident's needs and expectations on the comfort facility, medical professional's competence, and clean environment. These are external issues and interested party requirements, but they do not affect the ISMS scope, as they are not related to information security<sup>12</sup>

\* The auditee has identified the resident's needs and expectations on healthcare medical treatment services. These are external issues and interested party requirements, but they do not verify the scope of the ISMS, as they are not specific to information security<sup>12</sup>

\* The auditee is considering the purchase of a healthcare monitoring app from an external software company. This is a potential change that may affect the ISMS scope in the future, but it does not verify the current scope of the ISMS, as it is not yet implemented or controlled<sup>12</sup> References:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

## NEW QUESTION # 74

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