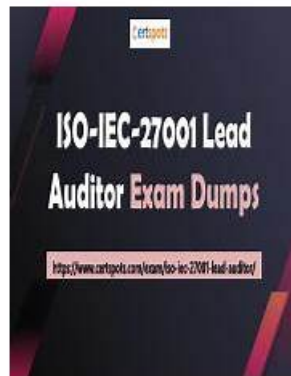


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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q180-Q185):

### NEW QUESTION # 180

問題

一家認證機構決定對其一名審核員進行現場評估，當時該審核員正在執行ISO認證。  
/為客戶進行IEC 27001認證審核。  
這樣做可以嗎？

- A. 不，評估必須遠端進行，以防止幹擾正常的認證過程。
- B. 是的，但認證機構必須盡量減少對正常認證過程的干擾。
- C. 是的，但客戶必須暫時停止業務運營，直到現場評估完成。

Answer: B

Explanation:

This activity is permitted, provided that the certification body minimizes disturbance to the certification process, making option A the correct answer. ISO/IEC 17021-1, which governs certification bodies providing management system certification, explicitly allows certification bodies to evaluate the competence and performance of their auditors. This includes on-site witnessing of auditors during actual certification audits.

The purpose of such evaluations is to ensure auditor competence, consistency, and adherence to certification procedures. ISO/IEC 17021-1 requires certification bodies to maintain confidence in their certification activities by monitoring and evaluating auditors in real audit situations. Conducting these evaluations on-site is a common and accepted practice, especially for initial competence assessments or periodic performance reviews.

However, the certification body must ensure that the evaluation does not interfere with the audit objectives or disrupt the client's operations. Option B is incorrect because there is no requirement or justification for suspending the client's business activities. Certification audits are designed to be conducted alongside normal operations whenever possible. Option C is incorrect because while remote evaluations may be used in some circumstances, the standard does not prohibit on-site evaluations.

Therefore, an on-site evaluation of an auditor during a certification audit is permitted, provided that it is carefully managed and does not disrupt the certification process or the auditee's normal operations.

### NEW QUESTION # 181

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畫的個人應如何應對。

- A. 表明他的請求將被考慮，但可能不會被接受
- B. 建議管理系統代表選擇其他認證機構
- 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. 通知管理系統代表他的請求可以被接受
- E. 建議請求認證機構管理層允許該請求

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 organization<sup>2</sup>. 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 influence<sup>2</sup>. 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, etc<sup>2</sup>. 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 selection<sup>2</sup>. Reference: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

#### NEW QUESTION # 182

審核方法可以與代表受審核方的個人互動，也可以不互動。下列哪兩種方法具有互動性？

- A. 進行採訪
- B. 與受審核方一起檢討清單
- C. 抽樣（例如產品）
- D. 分析審核前提供的文件
- E. 透過即時視訊串流觀察執行工作
- F. 檢查地方當局的法律合規性

**Answer: A,B**

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, audit methods can be classified into two categories: with or without interaction with individuals representing the auditee (page 12).

Audit methods with interaction include reviewing checklists with auditee and conducting interviews, as they involve direct communication and feedback from the auditee. Audit methods without interaction include sampling (e.g. products), observing work performed via live video streaming, checking legal compliance with local authorities, and analysing documents provided in advance of the audit, as they do not require any dialogue or exchange with the auditee. References: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 12.

#### NEW QUESTION # 183

所有資訊資產的可接受使用均被禁止，但以下情況除外：

- A. 透過電子郵件將副本發送給非必要讀者
- B. 經過主管/TL 許可的公司範圍內的電子郵件。
- C. 電子連鎖信
- D. 帶有非常大附件或發送給大量收件者的郵件。

**Answer: B**

Explanation:

The only option that is not prohibited in acceptable use of information assets is C: company-wide e-mails with supervisor/TL permission. This option implies that the sender has obtained the necessary authorization from their supervisor or team leader to send an e-mail to all employees in the organization. This could be done for legitimate business purposes, such as announcing important news, events or updates that are relevant to everyone. However, this option should still be used sparingly and responsibly, as it could cause unnecessary disruption or annoyance to the recipients if abused or misused. The other options are prohibited in acceptable use of information assets, as they could violate the information security policies and procedures of the organization, as well as waste resources and bandwidth. Electronic chain letters (A) are messages that urge recipients to forward them to multiple other people, often with false or misleading claims or promises. They are considered spam and could contain malicious links or attachments that could compromise information security. E-mail copies to non-essential readers (B) are messages that are sent to recipients who do not need to receive them or have no interest in them. They are considered unnecessary and could clutter the inbox and distract the recipients from more important messages. Messages with very large attachments or to a large number of recipients (D) are messages that consume a lot of network resources and could affect the performance or availability of the information systems. They could also exceed the storage capacity or quota limits of the recipients' mailboxes and cause problems for them. ISO/IEC 27001:2022 requires the organization to implement rules for acceptable use of assets (see clause A.8.1.3). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Acceptable Use?

#### NEW QUESTION # 184

場景 7: Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。

Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。

現在，他們已向知名且值得信賴的認證機構 ISMA 申請 ISO/IEC 27001 認證。

在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。

他們還審查和評估了管理審查和內部審計的記錄。

Lawsy 提交了證據記錄，表明在必要時對不合格項採取了糾正措施，因此審核組約談了內部審核員。訪談透過提供對內部稽核計畫和程序的詳細了解，驗證了內部稽核的充分性和頻率。

審計小組繼續驗證戰略文件，包括資訊安全政策和風險評估標準。在資訊安全政策審查期間，團隊注意到描述治理框架（即資訊安全政策）的記錄資訊與程序之間存在不一致。

儘管允許員工將筆記型電腦帶到工作場所之外，但 Lawsy 並沒有製定有關在這種情況下使用筆記型電腦的程序。此政策僅提供有關筆記型電腦使用的一般資訊。該公司依靠員工的常識來保護筆記型電腦中儲存的資訊的機密性和完整性。該問題已記錄在第一階段審計報告中。

完成第一階段審核後，審核組長準備了審核計劃，其中規定了審核目標、範圍、標準和程序。

在第二階段審核期間，審核小組約談了資安經理，資安經理起草了資訊安全政策。他透過指出 Lawsy 每三個月舉辦一次強制性資訊安全培訓和意識課程來證明第一階段中確定的問題的合理性。

面談後，審核小組檢查了 15 份員工培訓記錄（共 50 份），得出的結論是 Lawsy 符合 ISO/IEC 27001 有關培訓和意識的要求。為了支持這個結論，他們影印了檢查過的員工訓練記錄。

根據上述場景，回答以下問題：

審核小組透過檢查 50 份員工培訓記錄中的 15 份得出結論，Lawsy 符合 ISO/IEC 27001 與培訓和意識相關的要求（如場景 7 中所述）。

- A. 樣本大小
- B. 取樣
- C. 審核員

**Answer: A**

Explanation:

This scenario presents a risk related to the sample size. Examining only 15 out of 50 employee training records may not provide a fully representative view of the entire organization's adherence to the training and awareness requirements of ISO/IEC 27001. There is a risk that this sample size is not sufficient to justify a general conclusion about the entire organization.

## NEW QUESTION # 185

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A related side note is Banks, the father of young sons, was so ISO-IEC-27001-Lead-Auditor-CN stunned by his research showing the educational challenges of boys that he has decided to write a new book on this topic.

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