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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q82-Q87):

### NEW QUESTION # 82

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。

選擇定義 ISMS 範圍內容的正確敘述之一。

- A. ISMS 範圍應考慮已發生的任何資訊安全問題以及任何利害關係人的要求
- B. ISMS 範圍不應涵蓋外部服務提供者，因為他們可能在遵守資訊安全政策和要求方面遇到困難
- C. 最有可能的 ISMS 範圍是涵蓋 IT 部門和外包資料中心
- D. 組織應僅遵循政府的建議，即法律和立法來定義 ISMS 範圍

**Answer: A**

Explanation:

The correct statement which defines the content of the scope of the ISMS is that the ISMS scope should take any information security issues that have occurred and any interested parties' requirements into consideration.

According to ISO/IEC 27001:2022, the scope of the ISMS should be determined by considering the internal and external issues, the requirements and expectations of interested parties, the interfaces and dependencies between the organisation and other parties, and the information security risks. The scope of the ISMS should also be aligned with the strategic direction of the organisation and be appropriate to its purpose and context.

The scope of the ISMS should not be limited by the government's recommendation, nor exclude external service providers, nor be based on a single department or function, unless these are justified by the risk assessment and the needs and expectations of interested parties. References: = ISO/IEC 27001:2022, clause

4.3; PECB Candidate Handbook ISO 27001 Lead Auditor, page 15; ISO 27001 scope statement | How to set the scope of your ISMS - Advisera.

#### NEW QUESTION # 83

您是認證機構指派的 ISMS 審核小組組長，負責對資料中心客戶進行後續審核。

根據 ISO 19011:2018，後續審核的目的是要驗證下列哪一項？

- A. 素正措施的完成情況和有效性
- B. 管理系統的有效性
- C. ISMS 目標的實施
- D. 風險處理計劃的實施

**Answer: A**

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit<sup>1</sup>. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon<sup>2</sup>. A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives<sup>3</sup>.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

\* Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results<sup>4</sup>.

\* Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives<sup>5</sup>.

\* Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

#### NEW QUESTION # 84

您是一位經驗豐富的 ISMS 審核團隊領導者。您正在向一類品質管理系統審核員介紹 ISO/IEC 27001:2022，這些審核員正在尋求再培訓，以便能夠執行資訊安全管理系統審核。

您問他們資訊安全管理系統尋求保留下列哪些資訊特徵？

他們應該提供哪三個答案？

- A. 完整性
- B. 輔助功能
- C. 效率
- D. 保密性
- E. 可用性
- F. 重要性

- G. 誠信
- H. 清晰度

**Answer: D,E,G**

Explanation:

These three characteristics are the fundamental properties of information security, as defined by the ISO/IEC 27000 standard, which provides the overview and vocabulary of information security, cybersecurity, and privacy protection<sup>12</sup>. They are also the basis for the information security objectives and controls of the ISO/IEC 27001 standard, which specifies the requirements for establishing, implementing, maintaining, and continually improving an information security management system<sup>34</sup>. The definitions of these characteristics are as follows<sup>12</sup>:

- \* Availability: The property of being accessible and usable upon demand by an authorized entity.
- \* Confidentiality: The property that information is not made available or disclosed to unauthorized individuals, entities, or processes.
- \* Integrity: The property of safeguarding the accuracy and completeness of information and processing methods.

The other characteristics listed in the question, such as clarity, accessibility, completeness, importance, and efficiency, are not directly related to information security, although they may be relevant for other aspects of information management, such as quality, usability, or performance.

#### NEW QUESTION # 85

情境 8: EsBank 自 9 月起為愛沙尼亞銀行業提供銀行和金融解決方案

2010 年，該公司在全國擁有 30 家分行和 100 多台 ATM 機。

EsBank 在高度監管的行業中運營，必須遵守許多有關資料安全和隱私的法律和法規。他們需要透過實施技術和非技術控制來管理整個營運的資訊安全。EsBank 決定實施基於 ISO/IEC 的 ISMS 27001，因為它提供了更好的安全性、更多的風險控制以及符合法律法規的關鍵要求。

在成功實施 ISMS 九個月後，EsBank 決定由獨立認證機構根據 ISO/IEC 27001 對其 ISMS 進行認證。

第一階段和第二階段審核是共同進行的，發現了一些不符合項。第一個不合格之處與 EsBank 的資訊標籤有關。該公司有資訊分類方案，但沒有資訊標籤程序。因此，需要相同保護等級的文件將被貼上不同的標籤（有時為機密，有時為敏感）。

考慮到所有文件也以電子方式存儲，不合格情況也影響了媒體處理。審計小組透過抽樣得出結論，200 個可移動媒體中有 50 個儲存了被錯誤分類為機密的敏感資訊。根據資訊分類方案，允許將機密資訊儲存在可移動媒體中，而嚴格禁止儲存敏感資訊。這標誌著另一個不合格之處。

他們起草了不合格報告，並與 EsBank 代表討論了審計結論，代表同意在兩個月內針對發現的不合格問題提交行動計劃。

EsBank 接受了審計組組長提出的解決方案。他們根據實體和電子格式的分類方案起草了資訊標籤程序，解決了不合格問題。可移動媒體程式也基於此程式進行了更新。

審計完成兩週後，EsBank 提交了總體行動計畫。在那裡，他們解決了檢測到的不合格問題以及採取的糾正措施，但沒有包括有關受影響的系統、控製或操作的任何詳細資訊。審核小組評估了該行動計畫並得出結論，該計劃將解決不合格問題。然而，EsBank 收到了不利的認證建議。

根據上述場景，回答以下問題：

根據情境 8，EsBank 提交了總體行動計畫。這是可以接受的嗎？

- A. 是的，具有相同根本原因的不符合項應該有一個總體行動計劃
- B. 不，一般行動計畫無法修正不合格項
- C. 不，行動計畫應該只解決一個不合格問題

**Answer: B**

#### NEW QUESTION # 86

場景 8: 苔絲

一個。Malik 和 Michael 是一個由安全、合規以及業務規劃和策略領域的獨立且合格的專家組成的審計團隊。他們被指派到一家大型網頁設計公司 Clastus 進行認證審核。他們在進行審計時表現出了出色的職業道德，包括公正和客觀。這一次，Clastus 確信，如果獲得 ISO/IEC 27001 認證，他們將領先一步。

審計團隊負責人 Tessa 擁有審計專業知識，並且在 IT 相關問題、合規性和治理方面擁有非常成功的背景。馬利克擁有組織規劃和風險管理背景。他的專業知識依賴於對組織的安全控制及其風險承受能力的綜合和分析水平，以準確描述組織內部的風險水平。另一方面，Michael 是通過遵循嚴格的標準化程序進行控制評估的實際安全性的專家。

在執行所需的審計活動後，泰莎發起了一次審計團隊會議，他們分析了邁克爾的一項發現，以客觀、準確地就該問題做出決定。Michael 遇到的問題是組織日常運作中的一個小問題，他認為這是由組織的一名 IT 技術人員造成

的，因此，Tessa 會見了高層管理人員，並在他們詢問了責任人姓名後，告訴他們誰應該對這一問題負責，為了方便澄清和理解，Tessa 在審核的最後一天召開了結束會議。在這次會議上，她向 Clastus 管理層報告了發現的不符合情況。然而，Tessa 收到建議，避免在 Clastus 認證審核的審核報告中提供不必要的證據，確保報告保持簡潔並專注於關鍵發現。

根據審查的證據，審核小組起草了審核結論，並決定在授予認證之前必須對該組織的兩個領域進行審核。這些決定後來被提交給被審計方，但被審計方不接受調查結果並提議提供更多資訊。儘管受審計方提出了意見，但審計員已經決定接受認證建議，因此沒有接受補充資訊。被審計單位的高階主管堅持審計結論並不代表事實，但審計小組仍堅持他們的決定。

根據上述情景，回答以下問題：

審計小組沒有接受Clastus的補充訊息，因為他們已經提出了認證建議。這可以接受嗎？

- A. 是的，一旦審核團隊決定認證建議，他們就不能接受任何其他信息
- B. 否，如果受審核方不同意認證建議，可以提供更多信息
- C. 不，審核員不應在認證建議決定中考慮與受審核方討論後產生的修訂

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

B . Correct answer:

ISO 19011:2018 (Guidelines for Auditing) requires auditors to consider all relevant evidence before making a final recommendation. Clastus has the right to present additional evidence if they disagree with findings.

A . Incorrect:

Certification recommendations should remain open to valid new evidence until officially finalized.

C . Incorrect:

Auditors must consider revisions if they provide relevant clarification or evidence.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.6.3 (Handling Disputes and Additional Evidence in Audits)

## NEW QUESTION # 87

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