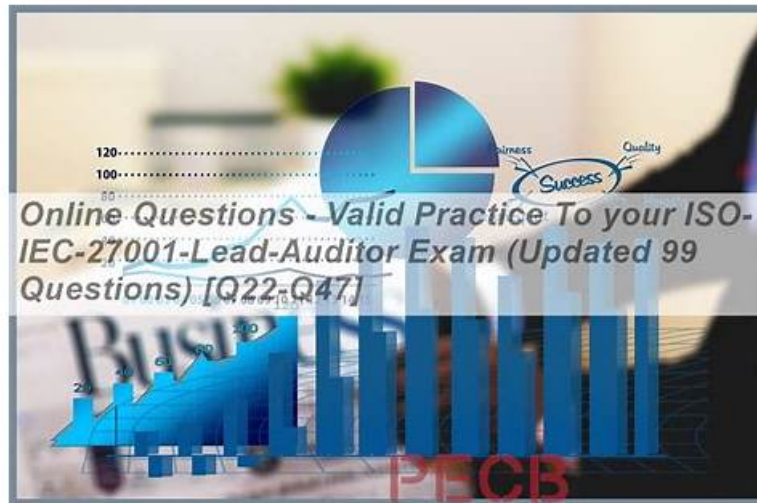


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q172-Q177):

NEW QUESTION # 172

審計員發現，IT部門15名員工中有兩人沒有接受足夠的資訊安全訓練。這代表什麼？

- A. 資訊來源
- B. 審計證據
- C. 審計結果

Answer: C

Explanation:

This scenario represents an "audit finding." An audit finding refers to results that indicate a deviation from the expected performance or standards. Discovering that two employees have not received the required training is an audit finding indicating noncompliance with the organization's training requirements.

References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 173

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證業務連續性管理流程的資訊安全性。

在審計過程中，您了解到該組織啟動了其中一項業務連續性計劃 (BCP)，以確保護理服務在最近的大流行期間繼續進行。您要求服務經理解釋組織如何在業務連續性管理流程中管理資訊安全。

服務經理提出針對大流行的護理服務連續性計劃，並將流程總結如下：

停止接納任何新居民。

70%的行政人員和30%的醫護人員將在家工作。

定期員工自我檢測，包括在來辦公室前 1 天提交陰性檢測報告。

安裝 ABC 的醫療保健行動應用程式，追蹤他們的足跡並出示綠色健康狀況二維碼以供現場檢查。

您詢問服務經理，當員工在家工作時，如何防止非相關家庭成員或利害關係人存取居民的個人資料。服務經理無法回答，並建議安全經理應提供協助。

您想要進一步調查其他領域以收集更多審計證據。選擇將在您的審計追蹤中的三個選項。

- A. 收集更多有關組織如何進行業務風險評估的證據，以評估現有居民離開療養院的速度。（與第6條相關）
- B. 收集更多有關如何以及何時測試業務連續性廣域網路的證據。（與控制措施 A.5.29 相關）
- C. 收集更多證據，說明組織如何確保只有檢測結果為陰性的員工才能進入組織（與控制措施 A.7.2 相關）
- D. 透過訪問更多員工來了解他們對在家工作的感受，收集更多證據。
（與第4.2條相關）
- E. 收集更多有關組織如何管理行動裝置上和遠端辦公期間的資訊安全的證據（與控制措施 A.6.7 相關）
- F. 收集更多證據，了解組織提供哪些資源來支持在家工作的員工。（與第7.1條相關）

Answer: B,C,E

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), control A.5.29 requires an organization to establish and maintain a business continuity management process to ensure the continued availability of information and information systems at the required level following disruptive incidents¹. The organization should identify and prioritize critical information assets and processes, assess the risks and impacts of disruptive incidents, develop and implement business continuity plans (BCPs), test and review the BCPs, and ensure that relevant parties are aware of their roles and responsibilities¹. Therefore, when verifying the information security of the business continuity management process, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Three options that will be in the audit trail for verifying control A.5.29 are:

Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to protect the confidentiality, integrity and availability of information and information systems when staff work from home using mobile devices, such as laptops, tablets or smartphones. This is related to control A.6.7, which requires an organization to establish a policy and procedures for teleworking and use of mobile devices¹.

Collect more evidence on how and when the Business Continuity Plan has been tested (Relevant to control A.5.29): This option is relevant because it can provide evidence of how the organization has tested and reviewed the BCPs to ensure their effectiveness and suitability for different scenarios, such as a pandemic. This is related to control A.5.29, which requires an organization to test and review the BCPs at planned intervals or when significant changes occur¹.

Collect more evidence on how the organisation makes sure only staff with a negative test result can enter the organisation (Relevant to control A.7.2): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to prevent or reduce the risk of infection or transmission of diseases among staff or residents, such as requiring regular staff self-testing and using a health status app. This is related to control A.7.2, which requires an organization to ensure that all employees and contractors are aware of information security threats and concerns, their responsibilities and liabilities, and are equipped to support organizational policies and procedures in this respect¹.

The other options are not relevant to verifying control A.5.29, as they are not related to the control or its requirements. For example: Collect more evidence by interviewing more staff about their feeling about working from home (Relevant to clause 4.2): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity

management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 4.2, which requires an organization to understand the needs and expectations of interested parties, but not specifically to control A.5.29.

Collect more evidence on what resources the organisation provides to support the staff working from home (Relevant to clause 7.1): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 7.1, which requires an organization to determine and provide the resources needed for its ISMS, but not specifically to control A.5.29.

Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home (Relevant to clause 6): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 6, which requires an organization to plan actions to address risks and opportunities for its ISMS, but not specifically to control A.5.29.

NEW QUESTION # 174

情境 6: Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與 Sinvestment 簽訂保密協議後。他們開始了審核活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已制定文件程序，但並非所有文件都具有相同的格式。

隨後，審核小組對 Sinvestment 的高階主管進行了多次訪談，以了解他們在 ISMS 實施中的作用。第一階段審核的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審核人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment 代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審核讓審核團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審核小組觀察到，行銷部門（未包含在審核範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是 ISO/IEC 27001 的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審核報告中。此外，在第二階段審核中，審核小組觀察到 Sinvestment 沒有記錄使用者活動日誌。

該公司的程序規定“記錄用戶活動的日誌應保留並定期審查”，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

根據場景 6，行銷部門員工沒有遵守存取控制策略。

在這種情況下哪個選項是正確的？

- A. Sinvestment 未控制員工的存取權限，這存在潛在的資訊安全風險，應作為重大不合格項進行報告
- B. 員工的存取權限控制包含在 Sinvestment 的資訊安全政策中，因此該問題必須傳達給 Sinvestment 的代表並包含在審核報告中
- C. 行銷部不屬於審核範圍，因此該問題僅應傳達給 Sinvestment 代表

Answer: B

Explanation:

Even though the marketing department was not included in the audit scope, the issue of employees' access rights control must be communicated to Sinvestment's representatives and included in the audit report because it is part of Sinvestment's information security policy. It reflects on the overall adherence to the ISMS requirements.

NEW QUESTION # 175

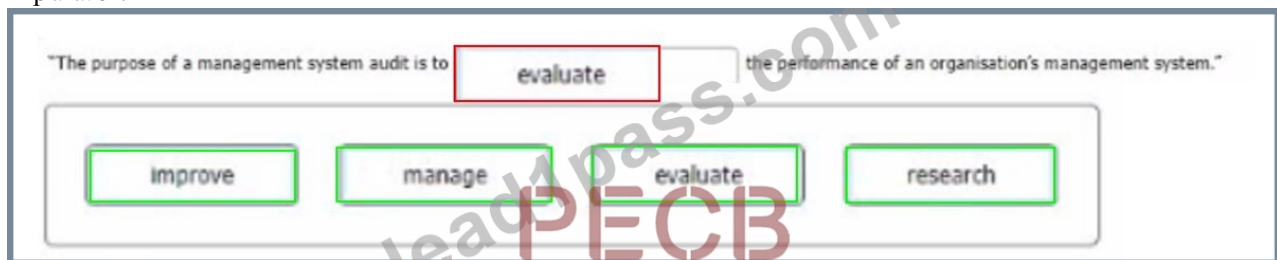
從以下選項中選擇一個最能完成句子的單字：

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:



NEW QUESTION # 176

您正在準備審計結果。選擇兩個正確的選項。

- A. 存在不合格項 (NC)。根據抽樣訪談結果，沒有受訪者能夠描述事件管理程序報告流程，包括人員的角色和職責。這不符合第 9.1 條和控制措施 A.5.24。
- B. 沒有不合格項。報告資訊安全弱點、事件和事故。這符合第 9.1 條和控制措施 A.5.24。
- C. 還有改進的機會 (OFI)。可以提高資訊安全事件訓練的有效性。這與第 7.2 條和控制措施 A.6.3 相關。
- D. 有改進的機會 (OFI)。報告資訊安全弱點、事件和缺陷。這與第 9.1 條和控制措施 A.5.24 有關。
- E. 沒有不合格項。已進行資訊安全處理培訓，並評估其有效性。這符合第 7.2 條和控制措施 A.6.3。
- F. 存在不合格項 (NC)。資訊安全事件培訓失敗。這不符合第 7.2 條和控制措施 A.6.3。

Answer: A,C

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 7.2 requires an organization to determine the necessary competence of persons doing work under its control that affects its ISMS performance, and to provide training or take other actions to acquire or maintain the necessary competence¹. Control A.6.3 requires an organization to ensure that all employees and contractors are aware of information security threats and concerns, their responsibilities and liabilities, and are equipped to support organizational policies and procedures in this respect². Therefore, if an ISMS auditor finds that the information security incident training effectiveness can be improved, this indicates an opportunity for improvement (OFI) that is relevant to clause 7.2 and control A.6.3.

According to ISO/IEC 27001:2022, clause 9.1 requires an organization to monitor, measure, analyze and evaluate its ISMS performance and effectiveness¹. Control A.5.24 requires an organization to define and apply procedures for reporting information security events and weaknesses². Therefore, if an ISMS auditor finds that based on sampling interview results, none of the interviewees were able to describe the incident management procedure reporting process including the role and responsibilities of personnel, this indicates a nonconformity (NC) that is not conforming with clause 9.1 and control A.5.24.

The other options are not correct options for preparing the audit findings based on the given information. For example, there is no nonconformance if the information security weaknesses, events, and incidents are reported, as this conforms with clause 9.1 and control A.5.24; there is no nonconformance if the information security handling training has performed, and its effectiveness was evaluated, as this conforms with clause 7.2 and control A.6.3; there is no nonconformity if the information security incident training has failed, as this may not necessarily indicate a lack of conformity with clause 7.2 or control A.6.3; there is no opportunity for improvement if the information security weaknesses, events, and incidents are reported, as this is already conforming with clause 9.1 and control A.5.24. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

NEW QUESTION # 177

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