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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q323-Q328):

NEW QUESTION # 323

您有一份客戶設計文件的硬拷貝，想要處理掉。你會怎麼辦

- A. 使用粉碎機將其粉碎
- B. 將其丟進任何垃圾箱
- C. 環境友善並且重複使用它來編寫
- D. 將其交給辦公室男孩以將其重新用於其他目的

Answer: A

Explanation:

The best way to dispose of a hard copy of a customer design document is to shred it using a shredder. This is because shredding ensures that the document is destroyed and cannot be reconstructed or accessed by unauthorized persons. A customer design document may contain sensitive or confidential information that could cause harm or damage to the customer or the organization if disclosed. Therefore, it is important to protect the confidentiality and integrity of the document until it is securely disposed of. Throwing it in any dustbin, giving it to the office boy to reuse it for other purposes, or reusing it for writing are not secure ways of disposing of the document, as they could expose the document to unauthorized access, theft, loss or damage. ISO/IEC 27001:2022 requires the organization to implement procedures for the secure disposal of media containing information (see clause A.8.3.2). Reference: 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 Secure Disposal?

NEW QUESTION # 324

下列哪兩個短語適用於「審計目標」？

- A. 審核持續時間
- B. **如果需要，確定改進的機會**
- C. 審核員能力
- D. **確定一致性**
- E. 檢查法律合規性
- F. 修改管理政策

Answer: B,D

Explanation:

The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS. Reference: 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192: ISO/IEC 27001:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

NEW QUESTION # 325

OrgXY 是一家經過 ISO/IEC 27001 認證的軟體開發公司。在獲得認證一年後，OrgXY 的高階主管通知認證機構，該公司尚未準備好進行監督審核。在這種情況下會發生什麼？

- A. 認證已暫停
- B. OrgXY 將其註冊轉移給另一個認證機構
- C. 目前認證一直使用到下次監督審核

Answer: A

Explanation:

If an organization like OrgXY informs the certification body that it is not ready to conduct the surveillance audit as scheduled, the certification may be suspended. This is because the surveillance audit is a critical part of the ongoing certification maintenance, required to ensure continued compliance with the standard.

References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, general guidelines on certification and surveillance requirements

NEW QUESTION # 326

您是 ISMS 審計團隊負責人，負責在客戶的資料中心進行後續審計。

現場兩天後，您得出結論，在促使進行後續審核的最初 12 項輕微不符合項和 1 項重大不符合項中，只有 1 項輕微不符合項仍未解決。

選擇您可以採取的動作的四個選項。

- A. 建議管理審核計畫的個人就突出的不合格項所做的任何決定
- B. 與受審核方/審核客戶同意如何清除剩餘的不合格項、何時以及如何驗證其清除
- C. 記下所取得的進展，但保持審核開放，直到所有糾正措施都被清除
- D. 告知受審核方您將安排線上審核來處理突出的不合格項
- E. 建議下次監督審核時處理未解決的輕微不符合項
- F. 建議暫停該組織的認證，因為該組織未能在商定的時間內實施商定的糾正措施和糾正措施
- G. 結束後續審核，因為組織已證明其致力於清除提出的不合格項
- H. 在一項未解決的輕微不合格項被清除後，預約另一次現場後續審核以對其進行審查

Answer: A,B,E,G

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.7 requires the audit team leader to conduct a follow-up audit to verify the implementation and effectiveness of the corrective actions taken by the auditee in response to the nonconformities identified during a previous audit¹. The follow-up audit should be conducted in accordance with the same principles and processes as the initial audit, and should result in a conclusion on the status of the nonconformities and any remaining issues¹. Therefore, when conducting a follow-up audit, an ISMS auditor should consider the following actions:

Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit: This action is appropriate because it reflects the fact that the auditee has cleared most of the nonconformities, including the major one, and only one minor nonconformity remains outstanding. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity². Therefore, this finding does not prevent or preclude the continuation of certification, as long as it is addressed by appropriate corrective actions within a reasonable time frame. The auditor should recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit, which is a regular audit conducted by the certification body to confirm the ongoing conformity and effectiveness of an ISMS³.

Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified: This action is appropriate because it reflects the fact that the auditee has demonstrated commitment and capability to implement corrective actions for the nonconformities identified during the previous audit. The auditor should agree with the auditee/audit client on a realistic, achievable, and effective corrective action plan for the remaining nonconformity, including a clear deadline and verification method. The auditor should also document this agreement in the follow-up audit report¹.

Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to conducting and reporting the follow-up audit. The auditor should advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity, such as recommending its closure at the next surveillance audit or agreeing on a corrective action plan with the auditee/audit client. The auditor should also provide sufficient information and evidence to support their decision¹.

Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised: This action is appropriate because it reflects the fact that the organisation has achieved satisfactory results in the follow-up audit. The auditor

should close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised by implementing effective corrective actions for most of them and agreeing on a plan for the remaining one. The auditor should also communicate the follow-up audit conclusion to the auditee/audit client and other relevant parties¹.

NEW QUESTION # 327

外部審計師收到了對研究開發公司進行 ISMS 審計的邀請。在接受之前，他們與被審計方的內部稽核師（他們的朋友）討論了先前的審計報告。這是可以接受的嗎？

- A. 是的，審核員可以在接受審核委託之前審查並討論先前的審核報告
- B. 不可以，外部審核員只能與認證機構討論被審核方之前的審核報告
- C. 不，審計師即使在決定是否接受審計委託時也應保持客觀性

Answer: C

Explanation:

No, the auditor should uphold objectivity even when deciding whether to accept the audit mandate or not.

Discussing previous audit reports with a friend who is an internal auditor at the auditee may compromise the external auditor's objectivity and independence.

References: ISO 19011:2018, Guidelines for auditing management systems, which emphasizes the need for auditors to maintain impartiality and confidentiality.

NEW QUESTION # 328

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