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People need to increase their level by getting the PECB ISO-IEC-27001-Lead-Auditor-CN certification. If you take an example of the present scenario in this competitive world, you will find people struggling to meet their ends just because they are surviving on low-scale salaries. Even if they are thinking about changing their jobs, people who are ready with a better skill set or have prepared themselves with PECB ISO-IEC-27001-Lead-Auditor-CN Certification grab the chance. This leaves them in the same place where they were.

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q202-Q207):

NEW QUESTION # 202

場景 3: Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

ISMS 實施成果如下

* 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。

- * 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
- * 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
- * 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
- * 資訊安全角色和職責已在每位員工的職位說明中明確說明
- * 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。

Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。

在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：

- * 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。
- * 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。

在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。

根據上述情景，回答以下問題：

審計師是否可以優先保留 Electra 提供的證據，而不是前員工提供的證據？

- A. 不，因為來自前員工的證據總是比來自客戶的證據更可靠
- B. 是的，因為客戶具有獨立身份，因此來自客戶的證據被認為更可靠
- C. 不，兩個證據來源都應保留並平等評估

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer: ISO 19011:2018 (Guidelines for Auditing Management Systems) states Both sources should have been retained, reviewed, and verified rather than selectively prioritizing one over the other.

A. Incorrect:

A former employee may have insider knowledge, but their credibility must be verified-it is not inherently more reliable.

C. Incorrect:

While a client is independent, their evidence is not automatically more credible than a former employee's.

Relevant Standard Reference:

NEW QUESTION # 203

審核員在確定 (2)----- 時應考慮 (1)-----

- A. (1) 標準要求。(2) 審核標準
- B. (1) 稽核風險，(2) 稽核目標
- C. (1) 與違法行為相關的處罰，(2) 重要性

Answer: B

Explanation:

The auditor should consider "audit risks" when determining the "audit objectives." Understanding the risks associated with the audit helps define the objectives clearly, ensuring that the audit focuses on the most significant areas of concern, aligns with the audit scope, and adequately addresses the risks identified.

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

NEW QUESTION # 204

場景 6: Cyber ACrypt 是一家網路安全公司，透過提供反惡意軟體和設備安全、資產生命週期管理和設備加密來提供端點保護。為了根據 ISO/IEC 27001 驗證其 ISMS 並證明其對網路安全卓越的承諾，該公司經歷了由指定審計團隊負責人 John 領導的細緻的審計過程。

在接受審計任務後，John 立即組織了一次會議，概述了審計計劃和團隊角色。他們審查了 Cyber ACrypt 的文檔信息，包括資訊安全政策和操作程序，確保每一份文件都符合標準並具有標準化的格式，包括作者標識、生產日期、版本號和批准日期。這次徹底的檢查旨在確定持續改進和遵守 ISMS 要求。該文件對於審計團隊和 Cyber

ACrypt 了解初步審計結果和需要關注的領域至關重要。

審計組也決定對主要相關方進行訪談。這項決定的目的是收集可靠的審計證據來驗證管理系統是否符合 ISO/IEC 27001 的要求。與 Cyber ACrypt 各個層級的相關方進行接觸為審計團隊提供了寶貴的觀點以及對 ISMS 的實施和有效性的理解。

第一階段審計報告揭露了值得關注的關鍵領域。適用性聲明 (SoA) 和 ISMS 政策在多個方面存在缺陷，包括風險評估不足、存取控制不充分以及缺乏定期政策審查。這促使 Cyber ACrypt 立即採取行動來解決這些缺陷。他們對戰略文件的快速回應和修改體現出了對實現合規的堅定承諾。

為了彌補審計團隊的網路安全知識差距而引入的技術專長在識別風險評估方法中的缺陷和審查網路架構方面發揮了關鍵作用。這包括評估防火牆、入侵偵測和預防系統以及其他網路安全措施，以及評估 Cyber ACrypt 如何偵測、回應和恢復外部和內部威脅。在約翰的監督下，技術專家將審計結果傳達給了 Cyber ACrypt 的代表。然而，審計小組發現，由於收取了被審計單位的諮詢費，該專家的客觀性可能受到影響。考慮到技術專家在審核過程中的行為，審核組長決定與認證機構討論這個問題。

根據上述情景，回答以下問題：

根據場景 6，Cyber ACrypt 在第 1 階段審計報告之後修改了 SoA 和 ISMS 政策。您如何定義這種情況？

- A. 可接受，應糾正第二階段審核期間導致重大不符合的情況
- B. 不可接受，一旦外部審核通過第 1 階段，SoA 和 ISMS 政策就無法修改
- C. 在提交最終審計報告之前，可以對 SoA 和 ISMS 政策進行可接受的微小修改

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

Stage 1 audits identify gaps and allow the organization to correct major nonconformities before Stage 2 certification.

ISO/IEC 27006 requires organizations to address major nonconformities before proceeding to Stage 2.

A. Incorrect:

Organizations are allowed to correct nonconformities identified in Stage 1.

C. Incorrect:

Major changes must be addressed, not just minor modifications.

Relevant Standard Reference:

ISO/IEC 27006:2020 Clause 9.2.3 (Stage 1 and Stage 2 Audit Process)

NEW QUESTION # 205

哪個是將三元組黏合在一起的黏合劑

- A. 行程
- B. 人
- C. 技術
- D. 協作

Answer: C

Explanation:

The triad refers to the three elements of information security: confidentiality, integrity and availability³. Technology is the glue that ties the triad together, as it provides the means to implement various controls and measures to protect information from unauthorized access, modification or loss³. References: ISO

/IEC 27001:2022 Lead Auditor Training Course - BSI

NEW QUESTION # 206

審計人員無法辨識 A 公司隱藏了不安全的網路架構。這是什麼類型的審計風險？

- A. 控制
- B. 檢測
- C. 固有的

Answer: B

Explanation:

Detection risk refers to the risk that the auditor will not detect a material misstatement or significant issue within the organization's ISMS. In this case, the auditor's inability to identify Company A's insecure network architecture is a detection risk.

NEW QUESTION # 207

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