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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q287-Q292):

NEW QUESTION # 287

您是一位經驗豐富的 ISMS 審核團隊領導，協助審核員接受培訓，撰寫第一份審核報告。
您想要檢查培訓中的審核員對審核報告內容相關術語的理解，並選擇透過展示以下範例來實現此目的。
對於每個範例，您在培訓中詢問審核員描述活動的正確術語是什麼 將活動與描述進行配對。

Answer:

Explanation:

NEW QUESTION # 288

問題：

關於組織資訊安全管理系統(ISMS)中已記錄的訊息，下列哪一項敘述是錯誤的？

- A. 收集已記錄的資訊本身就應該是一個目標。
- B. 為確保完整性，記錄的資訊不應過於詳細和複雜。
- C. 文件化資訊的目的是指導資訊安全管理系統(ISMS)的運行，並提供流程有效性的證據。

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

ISO/IEC 27001:2022 Clause 7.5 (Documented Information) defines the role of documentation in an ISMS.

* A. Correct Statement:

* Documented information serves as a guideline for ISMS operations and provides audit evidence.

* B. Incorrect Statement:

* Collecting documented information is not a goal in itself.

* The purpose of documentation is to support the ISMS and ensure compliance, not just to generate paperwork.

* C. Correct Statement:

* Documents should be clear and concise, avoiding unnecessary complexity while still being detailed enough to be useful.

Thus, documentation should be purposeful and functional, not just a bureaucratic requirement.

Relevant Standard Reference:

* ISO/IEC 27001:2022 Clause 7.5 (Documented Information)

NEW QUESTION # 289

一個組織正在評估其 ISMS 中不同流程的重要性。它正在評估與人員、第三方服務和一般費用相關的直接費用。
公司主要考慮哪些重要性因素？

- A. 流程的成本
- B. 錯誤或不合規的潛在成本
- C. 營運成本

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

The organization is focusing on direct costs associated with running specific processes.

"Personnel, third-party services, and general fees" refer to operational costs of specific processes, not overall business operations.

A. Incorrect:

Cost of operations refers to the total business expenses, not individual processes.

C . Incorrect:

Potential cost of errors relates to risk assessment and impact analysis, not direct expenses.

Relevant Standard Reference:

NEW QUESTION # 290

情景一

Fintive是一家卓越的安全服務供應商，專注於線上支付和安全解決方案。Fintive由Thomas Fin於1999年在加州聖荷西創立，為尋求提升資訊安全、預防詐欺和保護使用者資訊(例如個人識別資訊(PII))的線上營運公司提供服務。

Fintive 的決策和營運流程以以往案例為基礎，收集客戶數據，根據案例對其進行分類，並進行分析。

最初，Fintive 需要大量員工才能進行如此複雜的分析。

然而，隨著科技進步，該公司意識到可以利用一種現代化工具——聊天機器人——來進行模式分析，從而即時預防詐騙。該工具還有助於提升客戶服務水準。

最初的想法傳達給了軟體開發團隊，他們支持這項計劃並被指派負責該專案。他們開始將聊天機器人整合到現有系統中，並為聊天機器人設定了一個目標：回答85%的聊天查詢。

公司成功整合聊天機器人後，將其發布供客戶使用。然而，該聊天機器人卻出現了一些問題。由於測試不足，且在訓練階段(本應學習查詢模式)缺乏樣本數據，聊天機器人無法有效解答用戶查詢。此外，當遇到無效輸入(例如不常見的點號和特殊字元)時，它也會向使用者發送隨機檔案。

因此，聊天機器人無法有效回答客戶的諮詢，導致傳統客服人員不堪重負，無法幫助客戶處理他們的要求。

意識到潛在風險，Fintive決定實施一系列新的控制措施。這些措施包括啟用全面的稽核日誌記錄、配置自動警報系統以標記異常活動、定期執行存取審查以及監控系統行為是否有異常。其目標是及時識別未經授權的訪問、錯誤或可疑活動，確保任何潛在問題都能在造成重大損害之前被迅速發現和調查。

問題

根據情境 1，Fintive 針對已發現的問題實施了哪種類型的控制措施？

- A. 預防
- B. 修正
- C. 偵探

Answer: C

Explanation:

From Exact Extract:

1. Definition of control types (ISO-aligned understanding)

In information security management:

- * Preventive controls are designed to prevent an incident from occurring.
- * Detective controls are designed to identify and detect incidents or anomalies after or as they occur.
- * Corrective controls are designed to correct issues after detection.

2. Analysis of the controls implemented by Fintive

The scenario explicitly states that Fintive implemented the following controls:

- * Comprehensive audit logging
- * Automated alert systems to flag unusual activities
- * Periodic access reviews
- * Monitoring system behavior for anomalies

All of these controls are designed to:

- * Detect unauthorized access
- * Detect errors
- * Detect suspicious activities
- * Enable investigation after detection

This aligns directly with detective controls, not preventive or corrective.

3. ISO/IEC 27002:2022 - Exact control alignment

The controls implemented correspond to Annex A technological and organisational detective controls, including:

- * A.8.15 - Logging

Logging enables the detection and investigation of security events.

- * A.8.16 - Monitoring activities

Monitoring is used to detect anomalous behaviour and potential security incidents.

- * A.5.18 - Access rights (periodic reviews)

Access reviews detect inappropriate or excessive access.

These controls do not prevent the chatbot from malfunctioning, nor do they directly fix it - they detect issues so that action can be taken.

4. Why the other options are incorrect

* A. Preventive - Incorrect Preventive controls would include secure coding practices, input validation, sandboxing, or improved testing before release. These were not the controls described.

* C. Corrective - Incorrect Corrective controls would involve fixing the chatbot logic, retraining the model, or disabling unsafe features. The scenario explicitly focuses on detection and monitoring, not correction.

Auditor Conclusion

Fintive implemented detective controls to identify unauthorized access, errors, and suspicious activity arising from the chatbot's behaviour. This is consistent with ISO/IEC 27001:2022 risk treatment and monitoring requirements.

NEW QUESTION # 291

在測試的基礎上實施計劃 - 這屬於 PDCA 的哪一部分

- A. 行動
- B. 計劃
- C. 執行
- D. 檢查

Answer: C

Explanation:

The PDCA cycle is a four-step method for managing and improving processes. The steps are Plan, Do, Check, and Act. In the Plan phase, the objectives and scope of the process are defined, and the resources and activities are planned. In the Do phase, the process is implemented on a test basis, and the results are recorded and analyzed¹. References: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 292

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