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The ISO-IEC-27001-Lead-Auditor-CN exam is the right way to learn new in-demand skills and upgrade knowledge. After passing the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) (ISO-IEC-27001-Lead-Auditor-CN) exam the successful candidates can gain multiple personal and professional benefits with the real PECB ISO-IEC-27001-Lead-Auditor-CN Exam Questions. Validation of skills, more career opportunities, increases in salary, and increases in the chances of promotion are some prominent benefits of the PECB ISO-IEC-27001-Lead-Auditor-CN certification exam.

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q324-Q329):

NEW QUESTION # 324

場景3: NightCore是一家總部位於美國的跨國科技公司，專注於電子商務、雲端運算、數位串流媒體和人工智慧。在實施資訊安全管理系統 (ISMS) 8 個多月後，他們聘請了認證機構進行第三方審核，以獲得 ISO/IEC 27001 認證。

認證機構成立了一個由七名審核員組成的團隊。傑克是最有經驗的審核員，被任命為審核組組長。多年來，他獲得了許多知名認證，例如 ISO/IEC 27001 首席審核員、CISA、CISSP 和 CISM。

Jack 透過研究和評估 NightCore 實施的每項資訊安全要求和控制，對 ISMS 審查的每個階段進行了全面分析。在第二階段審核期間。傑克發現了一些不合格項。在將購買的軟體許可證發票數量與軟體庫存進行比較後，傑克發現該公司的許多電腦一直在使用非法版本的軟體。他決定要求高階主管對這項違規行為做出解釋，看看他們是否意識到這一點。他的下一步是審計 NightCore 的 IT 部門。高層指派 NightCore 的系統管理員 Tom 擔任指導，陪伴 Jack 和稽核團隊了解系統和數位資產基礎設施的內部運作。

在採訪財務部的一名成員時，審計人員發現該公司最近向其一名顧問進行了一些不尋常的大額交易。收集有關交易的所有必要詳細資訊後。傑克決定直接訪問高階主管。

在討論第一個不合格項時，高階主管告訴傑克，他們願意決定使用複製軟體而不是原始軟體，因為它更便宜。Jack 向 NightCore 的高層解釋說，使用非法版本的軟體違反了 ISO/IEC 27001 和國家法律法規的要求。然而，他們似乎對此感到滿意。

在審計幾個月後，Jack 將他在審計期間收集的一些 NightCore 資訊出售給了 NightCore 的競爭對手，以獲取巨額資金。

根據該場景，回答以下問題：

根據情境 3。

- A. 附件 A 5.32 智慧財產權
- B. 附件 A 5.10 資訊及其他相關資產的可接受使用
- C. 附件 A 5.1 資訊安全政策

Answer: A

Explanation:

By using illegal versions of software, NightCore ignored the control about intellectual property rights under Annex A.8.1.1 of ISO/IEC 27001, which requires the protection of organizational records to include intellectual property and personal information held in the form of data or software.

NEW QUESTION # 325

下列哪一項最能描述第二階段審核的目的？

- A. 了解組織的流程
- B. 評估管理系統的實施情況
- C. 檢查組織是否遵守法律
- D. 確保審核計畫得到執行

Answer: B

Explanation:

The purpose of a Stage 2 audit is to evaluate the implementation of the management system, in this case, the ISMS, according to the requirements of ISO/IEC 27001:2022 and the organisation's own policies and procedures. The Stage 2 audit involves collecting evidence of the effectiveness and performance of the ISMS, as well as verifying the conformity and suitability of the organisation's controls. The Stage 2 audit also assesses the organisation's ability to achieve its information security objectives and to manage information security risks. References: = ISO/IEC 27006:2022, clause 9.2.2.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 28.

NEW QUESTION # 326

您是一位經驗豐富的 ISMS 內部稽核師。

當 IT 經理找到您並要求您協助修改公司的適用性聲明時，您剛剛完成了組織的預定資訊安全審核。

IT 經理正在嘗試將基於 ISO/IEC 27001:2013 的適用性聲明更新為與 ISO/IEC 27001:2022 中的 4 個控制主題（組織控制、人員控制、實體控制、技術控制）一致的聲明。

IT 經理對控制權的重新分配感到滿意，但以下情況除外。他詢問您以下每個控制類別應出現在哪四個控制類別下。

□

Answer:

Explanation:

□

NEW QUESTION # 327

組織 A 的審核員對供應商 B 進行審核。

- A. 與 B 的其他客戶分享調查結果
- B. 與 B 的認證機構分享調查結果
- C. 與 B 中的其他相關經理分享調查結果
- D. 與 B 的資安經理分享調查結果
- E. 與 A 的供應商評估團隊分享調查結果
- F. 與 A 中的其他相關經理分享調查結果

Answer: A,F

Explanation:

According to the PECB Candidate Handbook¹, one of the principles of auditing is confidentiality, which means that auditors should respect the confidentiality of information obtained during the audit and not disclose it to unauthorized parties. The handbook also states that auditors should only report audit results to those who have a legitimate need to know, such as the client, the auditee, and the certification body.

Therefore, sharing the findings with other relevant managers in A or B's other customers would be a breach of confidentiality, as they are not directly involved in the audit process or the information security management system of B. Sharing the findings with B's Information Security Manager or other relevant managers in B would be appropriate, as they are part of the auditee organization and responsible for the implementation and improvement of the ISMS. Sharing the findings with A's supplier evaluation team or B's certification body would also be acceptable, as they have a legitimate need to know the audit results for the purpose of supplier selection or certification, respectively. References: 1: PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 7-8.

NEW QUESTION # 328

場景 7: Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。

Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。

現在，他們已向知名且值得信賴的認證機構 ISMA 申請 ISO/IEC 27001 認證。

在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。

他們還審查和評估了管理審查和內部審計的記錄。

Lawsy 提交了證據記錄，表明在必要時對不合格項採取了糾正措施，因此審核組約談了內部審核員。訪談透過提供對內部稽核計畫和程序的詳細了解，驗證了內部稽核的充分性和頻率。

審核小組繼續驗證戰略文件，包括資訊安全政策和風險評估標準。在資訊安全政策審查期間，團隊注意到描述治理框架（即資訊安全政策）的記錄資訊與程序之間存在不一致。

儘管允許員工將筆記型電腦帶到工作場所之外，但 Lawsy 並沒有製定有關在這種情況下使用筆記型電腦的程序。此政策僅提供有關筆記型電腦使用的一般資訊。該公司依靠員工的常識來保護筆記型電腦中儲存的資訊的機密性和完整性。該問題已記錄在第一階段審核報告中。

完成第一階段審核後，審核組長準備了審核計劃，其中規定了審核目標、範圍、標準和程序。

在第二階段審核期間，審核小組約談了資安經理，資安經理起草了資訊安全政策。他透過指出 Lawsy 每三個月舉辦一次強制性資訊安全培訓和意識課程來證明第一階段中確定的問題的合理性。

面談後，審核小組檢查了 15 份員工培訓記錄（共 50 份），得出的結論是 Lawsy 符合 ISO/IEC 27001 有關培訓和意識的要求。為了支持這個結論，他們影印了檢查過的員工訓練記錄。

根據上述場景，回答以下問題：

審核員是否應在審核完成後將員工訓練記錄的副本存檔？請參閱場景 7。

- A. 是的，如審核協議中所述，審核員擁有文件副本
- B. 否，文件副本通常不會儲存為審核記錄
- C. 是的，審核期間產生的所有文件化資訊應保留為審核記錄

Answer: B

Explanation:

No, copies of files are not generally kept as audit records unless specifically required and agreed upon in the audit plan. Audit records typically include notes and observations made by auditors, not copies of the auditee's files, unless these are essential and explicitly allowed by the auditee.

NEW QUESTION # 329

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