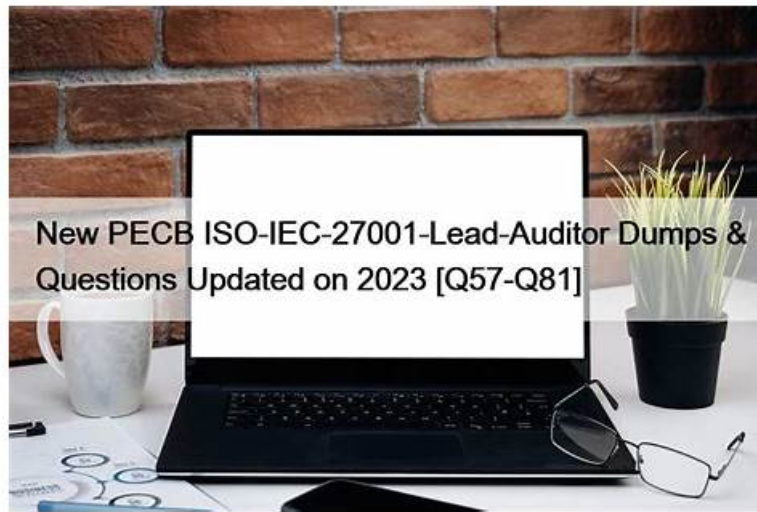


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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor 中文版) Sample Questions (Q288-Q293):

### NEW QUESTION # 288

您是一位經驗豐富的審核團隊負責人，負責為其客戶設計網站的組織進行第三方監督審核。您目前正在審查該組織的適用性聲明。

根據 ISO/IEC 27001 的要求，下列關於適用性聲明的觀察哪兩項是錯誤的？

- A. 如果組織選擇這樣做，則可以將附錄 A 中未包含的其他控制措施新增至適用性聲明中
- B. 需要說明在適用性聲明中包含和排除附件 A 控制措施的理由
- C. 適用性聲明由組織的最高管理階層擁有和修改
- D. 尋求 ISO/IEC 27001 合規性的組織必須出具適用性聲明
- E. 僅需要對組織選擇排除的任何控制進行說明
- F. 適用性聲明必須包括必要的組織、物理、人員和技術控制

Answer: C,E

#### NEW QUESTION # 289

本組織擁有第三方認證機構核發的 ISO/IEC 27001 資訊安全管理系統 (ISMS) 認證。下列哪一項代表了擁有認可認證的優點？

- A. 組織產品的行銷價格上漲
- B. 審核報告的清晰度
- C. 對認證過程可信度的認可。
- D. 客戶端數量增加

Answer: C

Explanation:

One of the advantages of having accredited certification of ISMS to ISO/IEC 27001:2022 is that it demonstrates the recognition of the credibility of the certification process. Accredited certification means that the certification body has been assessed and approved by an accreditation body, which ensures that the certification body operates according to international standards and follows impartiality, competence and consistency principles. Accredited certification also enhances the confidence of the organisation's customers, partners, regulators and other interested parties in the organisation's information security performance and compliance. Reference: = ISO/IEC 27001:2022, clause 0.2; [PECB Candidate Handbook ISO 27001 Lead Auditor], page 6; Key Benefits of ISO 27001 Certification - IT Governance.

#### NEW QUESTION # 290

設想：

Northstorm 是一家線上零售商店，提供獨特的復古和現代配件。它最初進入了一個小型市場，但隨著整個電子商務格局的發展而逐漸發展壯大。Northstorm 專門在線上工作，確保高效的付款處理、庫存管理、行銷工具和出貨訂單。它採用優先排序來接收、補貨和運送其最受歡迎的產品。

Northstorm 傳統上透過託管其網站並完全控制其基礎架構（包括硬體、軟體和資料管理）來管理其 IT 營運。然而，由於缺乏響應的基礎設施，這種方法阻礙了其發展。為了增強其電子商務和支付系統，Northstorm 選擇擴展其內部資料中心，並在三個月內分兩個階段完成擴建。最初，該公司升級了其核心伺服器、銷售點、訂購、計費、資料庫和備份系統。第二階段涉及改善郵件、付款和網路功能。此外，在此階段，Northstorm 採用了針對個人識別資訊 (PII) 控制者和 PII 處理者的國際標準，以確保其資料處理實務安全並符合全球法規。

儘管進行了擴張，但 Northstorm 升級後的資料中心仍未能滿足其不斷變化的業務需求。這種不足導致了一些新的挑戰，包括訂單優先事項問題。客戶報告未收到優先訂單，且公司難以迅速回應。這主要是因為主伺服器無法處理來自 YouDecide 的訂單，YouDecide 是一款旨在優先處理訂單和模擬客戶互動的應用程式。該應用程式依賴先進的演算法，與升級期間安裝的新作業系統 (OS) 不相容。

面對緊急的兼容性問題，Northstorm 在沒有經過適當驗證的情況下迅速修補了應用程式，導致安裝了受損版本。這次安全漏洞導致主伺服器受到影響，該公司的網站離線一週。認識到需要更可靠的解決方案，該公司決定將其網站託管外包給電子商務提供者。該公司簽署了有關產品所有權的保密協議，並在過渡之前對使用者存取權限進行了徹底審查，以增強安全性。

下列哪一種情況代表 Northstorm 系統存在漏洞？

- A. 應用程式的新版本直接影響了主伺服器
- B. 應用程式的新版本不合法
- C. 需要更換應用程式版本

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

A vulnerability in information security refers to a weakness in a system, process, or software that can be exploited, leading to security incidents. In this case, the most significant vulnerability in Northstorm's system was the installation of an illegitimate

- (compromised) version of the application, which directly impacted the main server and resulted in system downtime.
- A . The new version of the application directly affecting the main server is an outcome rather than the vulnerability itself. The reason it affected the server was due to its compromised nature.
- B . The need for a replacement version of the application is not a vulnerability but rather a necessity due to the incompatibility issue introduced by the OS upgrade.
- C . The new version of the application being illegitimate is the true vulnerability because it represents an unauthorized or unverified change that introduced malicious code or other security risks. This could have been mitigated by proper validation, secure software development practices, and adherence to change management policies outlined in ISO/IEC 27001:2022 Annex A controls:
- A .8.8 Management of Technical Vulnerabilities - Ensures that systems and applications are updated and maintained securely.
- A .8.9 Configuration Management - Covers proper software deployment and validation procedures.
- A .8.14 Redundancy of Information Processing Facilities - Ensures resilience to failures like server downtimes.

#### NEW QUESTION # 291

身為資訊安全管理系統審核小組組長，您正在代表一家線上零售商對一家國際物流公司進行第三方審核。在審核期間，您的一名團隊成員報告了與 ISO/IEC 27001 附錄 A 的控制 5.18（存取權限）相關的不合格項：2022 年。她發現證據表明，刪除過去 3 個月內離開的 20 名人員的伺服器存取協定需要長達 1 週的時間，而政策要求在他們離開後 24 小時內刪除存取權限。當被審核方被問及為何延遲刪除訪問權限時，他們回答說，“由於 COVID-19 的影響，IT 部門在此期間沒有人可用。”一旦 IT 官員出現，這些權利就被取消。您注意到她打算針對存取權限控制 (5.18) 提出輕微不符合項。對此你該如何回應？

- A. 在確定不合格項是否適當之前，需要先取得額外的審核證據。
- B. 同意針對 5.18 提出輕微不符合項。
- C. 不同意提出輕微合規性，因為已儘早採取適當行動，不再採取進一步行動。
- **D. 同意提出輕微不合格項，但反對控制措施 5.15，而不是 5.18。**
- E. 不同意提出輕微不符合項，因為已儘早採取適當行動。相反，提出改進的機會。
- F. 不同意提出輕微不符合項，有足夠的證據證明昇級為重大不符合項是合理的。

**Answer: D**

#### NEW QUESTION # 292

管理審核計畫的個人負責下列哪兩項行動？

- A. 定義單獨審核的計劃
- **B. 確定審核計畫所需的資源**
- C. 確定適用於每次審核的法律要求
- **D. 柯平向認證機構通報了審核計畫的進度**
- E. 定義單獨審核的目標、範圍和標準
- F. 審核期間與受審核方溝通

**Answer: B,D**

Explanation:

- \* Establishing the audit programme objectives, scope and criteria
- \* Determining the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc.
- \* Selecting and appointing the audit team leaders and auditors
- \* Reviewing and approving the audit plans and arrangements
- \* Ensuring the effective communication and coordination among the audit programme stakeholders, such as the auditors, the auditees, the certification bodies, the accreditation bodies, etc.
- \* Keeping informed the accreditation body on the progress of the audit programme, especially in case of any significant changes, issues, or nonconformities
- \* Monitoring and reviewing the performance and results of the audit programme and the audit teams
- \* Evaluating the feedback and satisfaction of the auditees and other interested parties
- \* Identifying and implementing the opportunities for improvement of the audit programme The individual(s) managing the audit programme are not responsible for the following tasks, which are delegated to the audit team leaders or the auditors12:
- \* Communicating with the auditee during the audit, such as conducting the opening and closing meetings, resolving any audit-related problems, reporting any audit findings, etc.
- \* Determining the legal requirements applicable to each audit, such as the confidentiality, the impartiality, the consent, the liability, etc.

\* Defining the objectives, scope and criteria for an individual audit, which are derived from the audit programme and agreed with the auditee

\* Defining the plan of an individual audit, which includes the audit schedule, the audit activities, the audit methods, the audit documents, etc.

References:

\* ISO 19011:2018 - Guidelines for auditing management systems

\* PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

## NEW QUESTION # 293

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