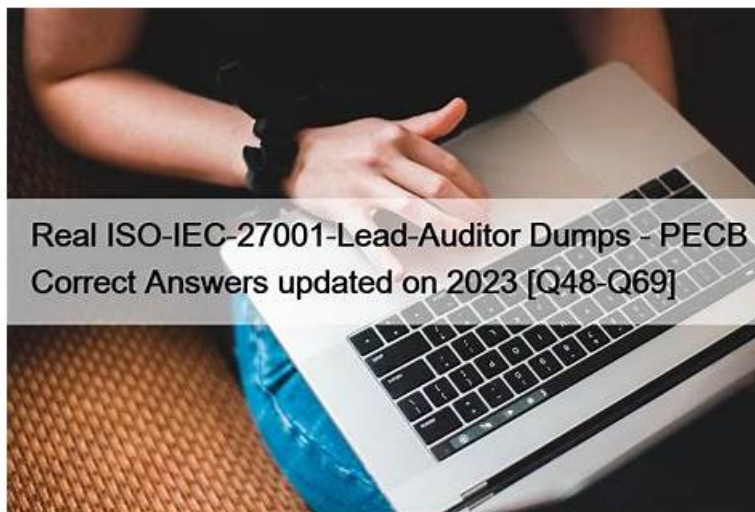


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q16-Q21):

NEW QUESTION # 16

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. 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
- **B. 可接受，應糾正第二階段審核期間導致重大不符合的情況**
- C. 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

Answer: B

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 # 17

情境五: Cobt 是一家位於倫敦的保險公司，提供各種商業、工業和人壽保險解決方案。近年來，Cobt 的客戶數量大幅增加。由於需要處理大量數據，該公司決定通過 ISO/IEC 27001 認證，以保障資訊安全並展現其持續改善的承諾。儘管該公司先前已熟練進行常規風險評估，但實施資訊安全管理系統 (ISMS) 仍為其日常營運帶來了重大變化。在風險評估過程中，發現了一個風險：組織內部控制機制未能發現或阻止重大缺陷的發生。

該公司遵循一套實施資訊安全管理系統 (ISMS) 的方法，並在短短幾個月內就建立了可運作的 ISMS。成功實施 ISMS 後，Cobt 公司申請了 ISO/IEC 27001 認證。經驗豐富的審核員 Sarah 被指派負責此審核。在徹底分析了審核邀請後，Sarah 接受了審核團隊負責人的職責，並立即開始收集有關 Cobt 公司的一般資訊。她制定了審核標準和目標，規劃了審核，並分配了審核團隊成員的職責。

莎拉承認，儘管 Cobt 公司透過提供多元化的商業和保險解決方案實現了顯著擴張，但仍依賴一些人工流程。因此，她最初的重點是收集有關該公司如何管理資訊安全風險的資訊。莎拉聯繫了 Cobt 公司的代表，請求查閱與風險管理相關的信息，以便進行異地審查，這是最初約定的審計內容之一。然而，Cobt 公司後來拒絕了，聲稱此類資訊過於敏感，不宜在公司外部取得。這項拒絕引發了人們對審計可行性的擔憂，尤其是在被審計單位的配合程度以及取得證據方面。此外，Cobt 公司也對審計計畫提出了質疑，稱其未能充分反映公司近期所做的變更。該公司指出，審計期間要執行的操作僅適用於初始範圍，並未涵蓋審計範圍的最新變更。莎拉也評估了情況的重要性，考慮了被拒絕提供的資訊對審計目標的重要性。在這種情況下，Cobt 公司的拒絕引發了人們對審計完整性及

其提供合理保證能力的質疑。鑑於上述情況，Sarah決定在簽署認證協議前退出審核，並已將決定告知Cobt和認證機構。此舉旨在確保審核原則得到遵守，並保持透明度，同時也彰顯了她始終堅持這些原則的決心。

根據以上情景，回答以下問題：

問題：

根據情境5，Sarah決定在簽署認證協議前退出審計。這樣做可以接受嗎？

- A. 不，認證協議與審核員的在場直接相關。
- B. 是的，Sarah可以退出審計，但前提是認證機構批准她的退出。
- C. 是的，Sarah退出稽核與認證協議之間沒有任何關係。

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* B. Correct Answer: The certification agreement is between the certification body and the organization (Cobt), not the auditor. Therefore, Sarah's withdrawal does not impact the certification agreement itself.

* A. Incorrect: Sarah does not need approval from the certification body to withdraw, as she had not yet signed the certification agreement.

* C. Incorrect: The certification agreement is not dependent on a specific auditor; it is an agreement between the organization and the certification body.

Relevant Standard Reference:

* ISO/IEC 27001:2022 Clause 9.2 (Internal Audit) & ISO 19011:2018 Clause 6.4.10 (Conducting Closing Meetings)

NEW QUESTION # 18

起草審核結論後，審核組長的工作文件由認證機構選定的另一位審核員進行審核。這是可以接受的嗎？

- A. 是的，審核組長的工作文件在得出審核結論後必須由另一位審核員審核
- B. 不，只有審核組長審核每位審核員的工作文件
- C. 不可以，在得出審核結論前必須檢討審核組組長的工作

Answer: A

Explanation:

Yes, it is acceptable for the work documents of the audit team leader to be reviewed by another auditor after reaching audit conclusions. This is part of the quality control and assurance processes within the audit to ensure the accuracy and reliability of the audit conclusions.

NEW QUESTION # 19

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，下列哪一項可能是聊天機器人問題的潛在影響？

- A. 由於聊天機器人故障，客戶服務回應時間略有延遲
- B. 由於敏感文件可能洩露而導致客戶隱私洩露

- C. 內部系統更新暫時減慢，對使用者無影響

Answer: B

Explanation:

From Exact Extract:

1. Identification of potential impact

The scenario clearly states that the chatbot:

- * Sent random files to users
- * Encountered invalid inputs
- * Processed personally identifiable information (PII)
- * Operated in a live customer-facing environment

Sending random files to users represents a direct risk of unauthorized disclosure of information, which could include:

- * Customer records
- * Sensitive operational data
- * Personally identifiable information (PII)

This constitutes a customer privacy breach, which is a serious information security impact.

2. ISO/IEC 27001:2022 - Impact on confidentiality

Under ISO/IEC 27001:2022, one of the core objectives of an ISMS is to protect confidentiality, especially where PII is involved.

- * Clause 6.1.2 (Information security risk assessment) requires organizations to identify risks related to loss of confidentiality.
- * Clause 6.1.3 (Information security risk treatment) requires controls to be implemented where such risks exist.

A system that distributes random files creates a high-impact confidentiality risk.

3. ISO/IEC 27002:2022 - Privacy and PII protection

This scenario directly impacts Annex A control A.5.34 - Privacy and protection of PII, which requires organizations to:

Protect personal data against unauthorized access, disclosure, or misuse.

The chatbot's behaviour violates the intent of this control and demonstrates a clear privacy impact.

4. Why the other options are incorrect

* A. Temporary slowdown in internal system updates This is not supported by the scenario. There is no reference to internal system updates being affected.

* C. Minor delays in customer service response times While customer support was overwhelmed, the scenario describes a much more severe impact - uncontrolled file transmission and potential data exposure. This understates the risk.

Auditor Conclusion

The most significant and realistic impact arising from the chatbot issues is a breach of customer privacy due to the potential exposure of sensitive files. This aligns with ISO/IEC 27001's focus on protecting confidentiality and PII.

NEW QUESTION # 20

場景 1: Fintive 是一家傑出的線上支付和保護解決方案安全提供者。Fintive 於 1999 年由 Thomas Fin 在加州聖荷西創立，為線上營運、希望提高資訊安全、防止詐欺並保護 PII 等用戶資訊的公司提供服務。Fintive 的決策和營運流程以以往的案例為中心。他們收集客戶數據，根據情況進行分類並進行分析。該公司需要大量員工才能進行如此複雜的分析。然而，幾年後，協助進行此類分析的技術也取得了進展。現在，Fintive 正計劃使用現代工具聊天機器人來實現模式分析，以即時防止詐騙。該工具也將用於幫助改善客戶服務。

這個最初的想法已傳達給軟體開發團隊，他們支持該想法並被分配從事該專案。他們開始將聊天機器人整合到現有系統中。此外，團隊也為聊天機器人設定了一個目標，即回答 85% 的聊天查詢。

聊天機器人成功整合後，該公司立即將其發布給客戶使用。

然而，聊天機器人似乎存在一些問題。

由於測試不足，並且在訓練階段缺乏向聊天機器人提供的樣本（在訓練階段，聊天機器人本應「學習」查詢模式），因此聊天機器人無法解決用戶查詢並提供正確的答案。此外，當聊天機器人收到無效輸入（例如奇怪的點圖案和特殊字元）時，它會向使用者發送隨機檔案。因此，聊天機器人無法正確回答客戶的查詢，而傳統的客戶支援因聊天查詢而不堪重負，因此無法幫助客戶解決他們的請求。

因此，Fintive 制定了軟體開發政策。該政策規定，無論軟體是內部開發還是外包，在作業系統上實施之前都將經過黑盒測試。

根據該場景，回答以下問題：

聊天機器人應該「學習」查詢模式來解決用戶查詢並提供正確的答案。

什麼類型的技術可以實現

這？

- A. 人工智慧
- **B. 機器學習**
- C. 雲端運算

Answer: B

NEW QUESTION # 21

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