

PECB ISO-IEC-27001-Lead-Auditor-CN exam practice questions and answers



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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor 中文版) Sample Questions (Q328-Q333):

NEW QUESTION # 328

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制度 (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：

當傑克發現有關軟體的第一個不合格項時，他收集了哪些類型的審核證據？請參閱場景 3。

- A. 口頭證據
- B. 數學證據
- C. 分析證據

Answer: B

Explanation:

Jack collected mathematical evidence when he identified nonconformities by comparing the number of purchased invoices for software licenses with the software inventory. This type of evidence involves numerical, quantifiable data that highlights discrepancies and supports findings of compliance or non-compliance.

NEW QUESTION # 329

下列哪兩項是有效的審計結論？

- A. 風險登記冊自 202X 年 6 月以來尚未更新
- B. 適用範圍基於 ISO/IEC 27001 2013 版，而非 2022 版
- C. 兩次內部審核的糾正措施尚未完成
- D. 組織的 ISMS 目標符合 ISO/IEC 27001:2022 的要求
- E. ISMS 入門訓練不提供惡意軟體預防的指導
- F. ISMS 政策已有效傳達給組織

Answer: D,F

Explanation:

The two statements that are valid audit conclusions are:

*The ISMS policy has been effectively communicated to the organisation

*The organisation's ISMS objectives meet the requirements of ISO/IEC 27001:2022 According to ISO 19011:2018, an audit conclusion is the outcome of an audit, provided by the audit team after considering the audit objectives and all audit findings¹. An audit conclusion can be positive or negative, depending on whether the audit criteria are fulfilled or not. An audit conclusion can also include recommendations for improvement or recognition of good practices.

The statements D and E are valid audit conclusions, because they express the outcome of the audit based on the audit criteria and findings. For example:

*Statement D is a positive audit conclusion, because it indicates that the organisation has fulfilled the requirement of clause 5.2.2 of ISO/IEC 27001:2022, which states that the ISMS policy must be communicated within the organisation and to relevant interested parties². The audit team must have obtained sufficient and appropriate audit evidence to support this conclusion, such as records of communication, awareness activities, feedback, etc.

*Statement E is a positive audit conclusion, because it indicates that the organisation has fulfilled the requirement of clause 6.2 of ISO/IEC 27001:2022, which states that the organisation must establish ISMS objectives that are consistent with the ISMS policy and relevant to the information security risks³. The audit team must have obtained sufficient and appropriate audit evidence to support this conclusion, such as records of objective setting, risk assessment, alignment with policy, etc.

The other statements are not valid audit conclusions, because they do not express the outcome of the audit based on the audit criteria and findings. They are rather examples of audit findings, which are the results of the evaluation of the collected audit evidence

against the audit criteria4. Audit findings can indicate either conformity or nonconformity with the audit criteria, or opportunities for improvement. For example:

*Statement A is a negative audit finding, because it indicates a nonconformity with the requirement of clause

7.2.2 of ISO/IEC 27001:2022, which states that the organisation must provide information security awareness education and training to persons under its control5. The audit team must have identified and documented this nonconformity, and reported it to the auditee.

*Statement B is a negative audit finding, because it indicates a nonconformity with the requirement of clause

6.1.2 of ISO/IEC 27001:2022, which states that the organisation must maintain and review the information security risk assessment at planned intervals or when significant changes occur6. The audit team must have identified and documented this nonconformity, and reported it to the auditee.

*Statement C is a negative audit finding, because it indicates a nonconformity with the requirement of clause

10.1 of ISO/IEC 27001:2022, which states that the organisation must take action to eliminate the causes of nonconformities and prevent recurrence7. The audit team must have identified and documented this nonconformity, and reported it to the auditee.

*Statement F is a negative audit finding, because it indicates a nonconformity with the requirement of clause

6.1.3 of ISO/IEC 27001:2022, which states that the organisation must determine the controls that are necessary to implement the risk treatment plan, and document them in the statement of applicability8. The audit team must have identified and documented this nonconformity, and reported it to the auditee.

References: 1: ISO 19011:2018, 3.15; 2: ISO/IEC 27001:2022, 5.2.2; 3: ISO/IEC 27001:2022, 6.2; 4: ISO

19011:2018, 3.14; 5: ISO/IEC 27001:2022, 7.2.2; 6: ISO/IEC 27001:2022, 6.1.2; 7: ISO/IEC 27001:2022,

10.1; 8: ISO/IEC 27001:2022, 6.1.3; : ISO 19011:2018; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO

19011:2018; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022; : ISO/IEC 27001:2022

NEW QUESTION # 330

您是一位經驗豐富的 ISMS 審核員，在一家提供 ICT 回收服務的組織中進行第三方監督審核。公司不再需要的 ICT 設備由組織處理。它要么被重新調試並重複使用，要么被安全地銷毀。

您注意到房間角落的長凳上有兩台伺服器。兩者的項目上都貼有伺服器名稱、IP 位址和管理員密碼的貼圖。您向 ICT 經理詢問這些物品，他告訴您這些物品是昨天從一位老客戶那裡收到的一批貨物的一部分。

您應該採取哪一項行動？

- A. 記錄您在審核結果中看到的內容，但不採取進一步行動
- B. 針對控制措施 8.20「網路安全」提出不符合項（應保護、管理和控製網路和網路設備，以保護系統和應用程式中的資訊）
- C. 針對控制提出不符合項 5.31 法律、法規、監管和合約要求
- D. **注意審核結果並檢查處理與客戶 IT 安全相關的進貨的流程**
- E. 請 ICT 經理記錄資訊安全事件並啟動資訊安全事件管理流程
- F. 要求被審核方移除標籤，然後繼續審核

Answer: D

Explanation:

According to ISO 27001:2022 clause 8.1.4, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes implementing appropriate contractual requirements related to information security with external providers, such as customers who send ICT equipment for reclamation12. In this case, the organisation offers ICT reclamation services, which involves processing customer ICT equipment that may contain sensitive or confidential information. The organisation should have a process in place to ensure that the customer ICT equipment is handled securely and in accordance with the customer's information security requirements. The process should include steps such as verifying the customer's identity and authorisation, checking the inventory and condition of the equipment, removing or destroying any labels or stickers that contain information about the equipment or the customer, wiping or erasing any data stored on the equipment, and documenting the actions taken and the results achieved12. The fact that the auditor noticed two servers on a bench with stickers that reveal the server's name, IP address and admin password indicates that the process for dealing with incoming shipments relating to customer IT security is not effective or not followed. This could pose a risk of unauthorised access, disclosure, or modification of the customer's information or systems. Therefore, the auditor should note the audit finding and check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:202212. The other actions are not appropriate for the following reasons:

* A. Asking the ICT Manager to record an information security incident and initiate the information security incident management process is not appropriate because this is not an information security incident that affects the organisation's own information or systems. An information security incident is defined as a single or a series of unwanted or unexpected information security events that have a significant probability of compromising business operations and threatening information security12. In this case, the information security event affects the customer's information or systems, not the organisation's. Therefore, the organisation should follow the process for dealing with incoming shipments relating to customer IT security, not the process for information security incident

management.

* C. Recording what the auditor has seen in the audit findings, but taking no further action is not appropriate because this would not address the root cause or the impact of the issue. The auditor has a responsibility to verify the effectiveness and compliance of the organisation's information security management system, and to report any nonconformities or opportunities for improvement¹². Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

* D. Raising a nonconformity against control 5.31 Legal, statutory, regulatory and contractual requirements is not appropriate because this control is not relevant to the issue. Control 5.31 requires the organisation to identify and comply with the legal, statutory, regulatory and contractual requirements that are applicable to the information security management system¹². In this case, the issue is not about the organisation's compliance with the legal, statutory, regulatory and contractual requirements, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

* E. Raising a nonconformity against control 8.20 'network security' (networks and network devices shall be secured, managed and controlled to protect information in systems and applications) is not appropriate because this control is not relevant to the issue. Control 8.20 requires the organisation to secure, manage and control its own networks and network devices to protect the information in its systems and applications¹². In this case, the issue is not about the organisation's network security, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

* F. Asking the auditee to remove the labels, then carry on with the audit is not appropriate because this would not address the root cause or the impact of the issue. The auditor should not interfere with the auditee's operations or suggest corrective actions during the audit, as this would compromise the auditor's objectivity and impartiality¹². The auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

References:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 331

場景 5: Cobt。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，該公司認為通過 ISO/IEC 27001 認證將為資訊安全帶來許多好處，並表明其對持續改進的承諾。儘管該公司擅長進行定期風險評估，但實施 ISMS 會為其日常營運帶來重大變化。在風險評估過程中，發現了一種風險，即組織的內部控制機制未能發現或預防重大缺陷。

公司遵循一套方法論來實施 ISMS，並在僅僅幾個月後就建立了可運行的 ISMS。分配了審核團隊成員的職責。Sarah 承認，儘管 Cobt 通過提供多樣化的商業和保險解決方案實現了顯著擴張，但它仍然依賴於一些手動流程，特別是關於被審計方的可用性和合作以及獲取證據的管道。在本案中，Cobt 的拒絕引發了人們對審計的完整性及其提供合理保證的能力的質疑。針對這些情況，Sarah 決定在簽署認證協議之前退出審核，並將她的決定告知了 Cobt 和認證機構。做出這項決定是為了確保遵守審計原則並保持透明度，突顯了她始終如一地堅持這些原則的承諾。

根據上述情景，回答以下問題：

根據情境 5，Cobt 表示審計計畫沒有正確反映他們最近對審計範圍所做的變更。在這種情況下莎拉該怎麼辦？

- A. 僅當 Cobt、Sarah 和認證機構同意審核範圍的變更時才更改審核計劃
- B. 繼續以初始範圍進行審計，因為只有當所採用的技術最近發生變化時，Cobt 才能要求更改審計範圍
- C. 根據 Cobt 的要求更改審計計劃，因為範圍應該反映要審計活動的狀態和重要性

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

C. Correct Answer: Changes to the audit scope must be approved by the auditee, the A. Incorrect: The audit schedule cannot be changed solely at Cobt's request-approval is required.

B. Incorrect: Audit scope is not limited to technological changes but includes organizational and procedural changes as well.

Relevant Standard Reference:

ISO 19011:2018 Clause 5.5.2 (Determining the Audit Scope and Schedule)

NEW QUESTION # 332

在後續審核期間，您注意到在後續審核之前確定要完成的不合格項仍懸而未決。
您應該採取下列哪四項行動？

- A. 聯絡管理審核計畫的個人，尋求他們關於如何進行的建議
- B. **注意不合格項仍然突出，並遵循審核追蹤以確定原因**
- C. 如果延遲不合理，請告知受審核方/審核客戶並同意採取補救措施
- D. **如果延遲合理，請與受審核方/審核客戶同意清除不合格項的修改日期**
- E. **向組織的最高管理階層報告未能針對突出的不符合項採取糾正措施的情況**
- F. 由於已超過完成日期，因此立即提出不合格項
- G. **決定延遲解決不合格項是否合理**
- H. 當收到不合格項已清除的保證時，取消後續審核並回傳

Answer: B,D,E,G

Explanation:

According to the ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, the following actions should be taken when a nonconformity identified for completion before the follow-up audit is still outstanding:

- * A. Report the failure to address the corrective action for the outstanding nonconformity to the organisation's top management. This is part of the auditor's responsibility to communicate the audit results and ensure that the audit objectives are met.
- * C. If the delay is justified agree on a revised date for clearing the nonconformity with the auditee/audit client. This is part of the auditor's responsibility to verify the effectiveness of the corrective actions taken by the auditee and to close the nonconformity when the evidence is satisfactory.
- * E. Decide whether the delay in addressing the nonconformity is justified. This is part of the auditor's responsibility to evaluate the evidence presented by the auditee and to use professional judgement and objectivity to determine the validity of the reasons for the delay.
- * G. Note the nonconformity is still outstanding and follow audit trails to determine why. This is part of the auditor's responsibility to collect and verify audit evidence and to identify the root causes of the nonconformity.

References:

- * 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, CQI and IRCA Certified Training, 1
- * 2: ISO/IEC 27001 Lead Auditor Training Course, PECB, 2

NEW QUESTION # 333

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