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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q260-Q265):

NEW QUESTION # 260
檢查以下陳述並確定哪兩項是錯誤的：

- A. 分配給第三方審核的天數取決於受審核方的空閒時間
- B. 出於保密和安全考慮，虛擬審核期間的螢幕共享是審核團隊審查受審核方文件的一種方法
- C. 獲準進行現場審核的審核員不需要進行虛擬審核的額外培訓，因為所需的技能沒有顯著差異
- D. 選擇現場、虛擬或組合審核應考慮歷史績效和先前的審核結果
- E. 在虛擬審核期間，強烈建議參與面談的受審核方保持網路攝影機處於啟用狀態
- F. 在虛擬審核之前進行技術檢查可以提高審核的有效性和效率

Answer: A,C

Explanation:
* A: Auditors approved for conducting onsite audits do require additional training for virtual audits to ensure they are competent in using the technology and tools required for conducting audits remotely12.
* E: The number of days assigned to a third-party audit is not determined by the auditee's availability, but rather by factors such as the size and complexity of the organization, the scope of the audit, and the requirements of the certification body34.
References: The answers are verified based on the content and objectives of the ISMS ISO/IEC 27001 Lead Auditor course, as well as the guidelines provided in the reference materials and documents related to the course.

NEW QUESTION # 261
選出最能完成句子的單字：
「在管理系統中維護法規遵從性的目的是要用最好的單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後點擊來自的適用文字或者，您可以將選項拖放到對應的空白部分。

Answer:

Explanation:

Explanation:

According to ISO 27001:2013, clause 5.2, the top management of an organization must establish, implement and maintain an information security policy that is appropriate to the purpose of the organization and provides a framework for setting information security objectives. The information security policy must also include a commitment to comply with the applicable legal, regulatory and contractual requirements, as well as any other requirements that the organization subscribes to. Therefore, maintaining regulatory compliance is part of fulfilling the management system policy and ensuring its effectiveness and suitability. References:
* ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 5.2
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 10
* ISO 27001 Policy: How to write it according to ISO 27001

NEW QUESTION # 262
哪種類型的審計要求被審計方和審計組在進行審計之前就遠端存取協議達成一致？

- A. 內部
- B. 虛擬
- C. 外部

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
A . Correct Answer:
Virtual audits require predefined remote access protocols to ensure secure, authorized connections for data review.
ISO 19011:2018 provides guidelines for virtual auditing security measures.
B . Incorrect:
Internal audits may use remote access, but agreement is not mandatory.
C . Incorrect:
External audits may involve remote access but do not require predefined agreements in all cases.
Relevant Standard Reference:

NEW QUESTION # 263

您是經驗豐富的 ISMS 審核團隊領導，指導審核員進行培訓。您決定透過詢問她一系列問題來測試她對後續審核的了解。這是您的問題和她的答案。

她正確回答了您的哪四個問題？

- A. 問：後續審核的目的是驗證糾正、糾正措施和改進機會的完成嗎？答：是的
- B. 問：後續審核的結果是否應該向負責最初識別 NC 審核的審核組組長報告？答：是的
- C. 問：後續審核的結果是否該向審核客戶報告？答：沒有
- D. 問：後續審核是否應確保不合格問題得到有效解決？答：是的
- E. 問：所有審核都需要後續審核嗎？答：沒有
- F. 問：後續審核是否應該尋求發現新的不合格項？答：是的
- G. 問：如果需要，後續審核的結果是否可以成為另一次後續審核？答：是的
- H. 問：後續審核是否應該考慮商定的改進機會以及糾正措施？
  年

Answer: A,D,E,G

Explanation:
Based on the understanding of follow-up audits, especially in the context of Information Security Management Systems (ISMS) and the guidelines provided by ISO 19011:2018, here are the four questions from your list that the auditor in training has answered correctly:
B: Q: Should follow-up audits seek to ensure nonconformities have been effectively addressed? A: YES This is correct. The primary purpose of follow-up audits is to verify that nonconformities identified in previous audits have been effectively addressed and the corrective actions taken are suitable and effective.
D: Q: Is the purpose of a follow-up audit to verify the completion of corrections, corrective actions, and opportunities for improvement? A: YES Yes, the follow-up audit aims to verify the completion and effectiveness of corrections and corrective actions. It may also consider the implementation of opportunities for improvement identified during the initial audit.
E: Q: Are follow-up audits required for all audits? A: NO This is correct. Follow-up audits are not automatically required for all audits. They are typically conducted when nonconformities or other significant issues were identified in an earlier audit and there's a need to verify the implementation and effectiveness of the corrective actions.
H: Q: Could an outcome from a follow-up audit be another follow-up audit if required? A: YES Yes, this is a possible outcome. If the follow-up audit finds that the corrective actions have not been fully effective, or if new issues are identified, it may be necessary to conduct another follow-up audit.
The other responses provided by the auditor in training require some clarification or correction. For instance, while a follow-up audit primarily focuses on previously identified nonconformities and corrective actions, it can still identify new nonconformities if observed (A). Opportunities for improvement are generally considered in the scope of regular audits more so than in follow-up audits, which are more narrowly focused on corrective actions (C). Also, the outcomes of follow-up audits should typically be reported to both the audit team leader and the audit client (F and G), ensuring transparency and accountability.
The four questions that the auditor in training has answered correctly are B, D, E, and H. These questions and answers are consistent with the definition and purpose of a follow-up audit as specified in ISO 19011:2018, Clause 6.712. A follow-up audit is conducted to verify the completion and effectiveness of corrective actions taken as a result of a previous audit (B, D). Follow-up audits are not mandatory for all audits, but they may be required by the audit program, the audit client, or other interested parties (E). The outcome of a follow-up audit may be another follow-up audit if the corrective actions are not satisfactory or not completed within the agreed time frame (H). The other questions and answers are either incorrect or irrelevant. A follow-up audit should not seek to identify new nonconformities, as this is not its objective (A). Follow-up audits should consider agreed opportunities for improvement as well as corrective actions, as they are both outputs of a previous audit . The outcome of a follow-up audit should be reported to the audit client, as well as to other relevant parties, such as the audit team leader who carried out the previous audit (F, G). References: 1: ISO
19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6: Closing an ISO/IEC 27001 audit

NEW QUESTION # 264
下列關於審計報告的四項敘述是正確的？

- A. 審核報告應由審核小組組長依審核小組的意見製作
- B. 審核報告應僅證明不合格狀況
- C. 審核報告應在商定的時間範圍內生成
- D. 審核報告應包含或引用審核計劃
- E. 審核報告應始終由客戶審核、註明日期並簽名為"已接受"
- F. 審計報告應首先發送給組織的最高管理層，因為其內容可能會令人尷尬
- G. 不再需要的審計報告可以作為組織一般廢棄物的一部分進行銷毀

- H. 審計報告應假定適合廣泛傳播，除非特別標示為機密

Answer: A,C,D,E

Explanation:
According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit reports should be produced by the audit team leader with input from the audit team, as they are responsible for collecting and analysing the audit evidence1. The audit reports should also include or refer to the audit plan, as it provides the basis for the audit objectives, scope, criteria, and methodology2. Furthermore, the audit reports should be produced within an agreed timescale, as it is part of the audit programme management and ensures timely communication of the audit results3. Additionally, the audit reports should always be reviewed by the client, dated, and signed as 'accepted', as it confirms the audit completion and the formal agreement on the audit findings and conclusions4.
The other statements are false because:
* Audit reports should not be sent to the organisation's top management first because their contents could be embarrassing, as this would compromise the audit impartiality and confidentiality5. Audit reports should be distributed according to the audit programme procedures and the audit plan.
* Audit reports should not be assumed suitable for general circulation unless they are specifically marked confidential, as this would violate the audit confidentiality and the protection of personal information.
Audit reports should be treated as confidential documents and only shared with the authorised parties.
* Audit reports should not only evidence nonconformity, as this would limit the audit scope and value.
Audit reports should also evidence conformity, improvement opportunities, good practices, and audit observations.
* Audit reports that are no longer required should not be destroyed as part of the organisation's general waste, as this would pose a risk to the audit confidentiality and the information security. Audit reports should be retained, disposed, or destroyed according to the audit programme procedures and the applicable legal requirements.
References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 32, section 4.4.32: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.43: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 31, section 4.4.14: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 34, section 4.4.55: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page
24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. :
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/IEC 27001 Lead Auditor, page 32, section 4.4.3. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 33, section 4.4.4. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 24, section 4.3.1. : PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 34, section 4.4.5.

NEW QUESTION # 265

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