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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q140-Q145):

### NEW QUESTION # 140

在第三方認證審核期間，受審核方會提供您問題清單。下列哪四項構成 ISO/IEC 27001:2022 管理系統背景下的「外部」問題？

- A. 因管理不善導致缺勤增加
- B. 因政府政策改變而導致補助金減少

- C. 訓練支出削減導致員工能力水準低下
- D. 與過時的生產設備有關的生產率下降
- E. 由於員工假期減少，士氣低落
- F. 為因應高通膨而提高利率
- G. 人口老化導致勞動成本上升
- H. 由於政府制裁而無法購買原料

**Answer: B,F,G,H**

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 4.1 requires an organization to determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcomes of its ISMS<sup>2</sup>. External issues are those that originate from outside the organization, such as legal, regulatory, cultural, social, political, economic, natural and competitive factors<sup>2</sup>. Internal issues are those that originate from within the organization, such as governance, structure, roles and responsibilities, policies, objectives, culture, capabilities, resources and information systems<sup>2</sup>. Therefore, based on this definition, four examples of external issues in the context of a management system to ISO/IEC 27001:2022 are a rise in interest rates in response to high inflation (which affects the economic environment of the organization), a reduction in grants as a result of a change in government policy (which affects the political and legal environment of the organization), higher labour costs as a result of an aging population (which affects the social and demographic environment of the organization), and inability to source raw materials due to government sanctions (which affects the trade and supply environment of the organization)<sup>2</sup>. The other options are examples of internal issues, as they originate from within the organization or its activities. For example, poor levels of staff competence as a result of cuts in training expenditure (which affects the capabilities and resources of the organization), increased absenteeism as a result of poor management (which affects the culture and performance of the organization), poor morale as a result of staff holidays being reduced (which affects the motivation and satisfaction of the organization's personnel), and a fall in productivity linked to outdated production equipment (which affects the efficiency and quality of the organization's processes)<sup>2</sup>. References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

#### NEW QUESTION # 141

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，要么被安全銷毀。

您注意到房間角落的長凳上有兩台伺服器。兩者都貼有伺服器名稱、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. 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
- B. 請受審核方移除標籤，然後繼續審核
- C. 針對控制措施 8.20「網路安全」提出不符合項（應保護、管理和控制網路和網路設備，以保護系統和應用程式中的資訊）
- D. 針對控制措施 5.31「法律、法規、監管和合約要求」提出不符合項
- E. 記錄您在審核結果中看到的内容，但不採取進一步行動
- F. 記下審核結果並檢查處理與客戶 IT 安全相關的進貨的流程

**Answer: F**

#### NEW QUESTION # 142

情境八：Tessa、Malik 和 Michael 組成了一支獨立的審計團隊，成員都是安全、合規以及商業規劃和策略領域的資深專家。他們受命對大型網頁設計公司 Clastus 進行認證審計。在此之前，他們在審計工作中展現了卓越的職業道德，包括公正性和客觀性。這次，Clastus 堅信，如果他們能夠通過 ISO/IEC 27001 認證，將會在競爭中佔優勢。審計團隊負責人 Tessa 擁有豐富的審計經驗，並在 IT 相關議題、合規和治理方面有著非常成功的從業經驗。Malik 則擁有組織規劃和風險管理的背景。他的專長在於對組織的安全控制措施及其風險承受能力進行綜合分析，從而準確地評估組織內部的風險程度。另一方面，Michael 則是一位經驗豐富的專家，擅長透過遵循嚴格的標準化程序，對控制措施進行實際的安全評估。

在完成必要的審計工作後，Tessa 召集了審計團隊會議。他們分析了 Michael 的一項發現，以客觀準確地做出決定。Michael 發現的問題是公司日常營運中一個輕微的不合規之處，他認為這是公司一位 IT 技術人員造成的。因此，在高階主管詢問相關負責人姓名後，Tessa 與他們會面，並告知了他們誰是該不合規之處的責任人。為了確保清晰明了，Tessa 在審計的最後一天召開了總結會議。

在這次會議上，她向 Clastus 管理層報告了已發現的不符合項。然而，Tessa 得到的建議是，在 Clastus 認證審核的審查

報告中，應避免提供不必要的證據，以確保報告簡潔明了，重點突出關鍵發現。

根據審查的證據，審計團隊起草了審計結論，並決定在授予認證之前，必須對組織的兩個領域進行審計。這些決定隨後提交給了受審計方，但受審計方不接受審計結果，並提出提供補充資訊。儘管受審計方提出了意見，但審計人員由於已決定授予認證，因此拒絕接受補充資訊。受審計方的高階主管堅持審計結論與實際情況不符，但審計團隊堅持己見。

根據以上情景，回答以下問題：

問題：

誰主要負責審計報告的編制和內容？

- A. 審計團隊負責人
- B. 審計團隊成員
- C. 認證機構

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* A. Correct Answer:

\* ISO 19011:2018 states that the audit team leader is responsible for compiling and finalizing the audit report.

\* B. Incorrect:

\* Team members contribute findings, but the leader ensures finalization.

\* C. Incorrect:

\* The certification body reviews but does not prepare the report.

Relevant Standard Reference:

\* ISO 19011:2018 Clause 6.7.1 (Audit Report Preparation and Approval)

### NEW QUESTION # 143

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：

ISO/IEC 27001 是否要求組織遵守國家法律法規？

- A. 是的，但不需要明確確定相關的法律和合約要求
- B. 是的，遵守適用的法律是 ISO/IEC 27001 的要求
- C. 否，標準中沒有明確指出組織是否應遵守國家法律法規

**Answer: B**

Explanation:

ISO/IEC 27001 requires organizations to comply with applicable legal, statutory, regulatory, and contractual requirements, including those pertaining to information security. These requirements must be identified, documented, and kept up to date as part of the organization's ISMS.

References: ISO/IEC 27001:2013 Standard, Clause 6.1.3 (Information security requirements)

## NEW QUESTION # 144

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 提供的信息，Cobt 拒絕向審計師提供有關風險管理的資訊。作為審計師，您將如何解決這種情況？

- A. 拒絕審計任務，因為當不遵守保密協議時，審計員有權這樣做
- B. 透過提醒 Cobt 的代表，審計團隊負責人決定審計團隊在審計過程中應有權存取的信息
- C. 僅在現場或 Cobt 代表在場時存取此類訊息

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer: When an organization refuses to share sensitive information off-site, the B . Incorrect: The auditor cannot immediately refuse the mandate. Instead, an attempt to reach an agreement should be made first.

C . Incorrect: While audit leaders define audit access, they must also respect confidentiality agreements.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 9.2 (Internal Audit)

ISO 19011:2018 Clause 6.4.5 (Audit Information Availability and Access)

## NEW QUESTION # 145

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