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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q48-Q53):

### NEW QUESTION # 48

認證機構在決定授予認證時不需要審核報告中的下列哪一項結論？

- A. 組織針對重大不合格項採取的糾正措施已被接受。
- B. 解決與輕微不合格項相關的糾正措施的計劃已被接受
- C. 已符合認證範圍
- D. 組織完全遵守適用於資訊安全管理制度的所有法律和其他要求。

**Answer: D**

Explanation:

The conclusion in the audit report that is not required by the certification body when deciding to grant certification is that the organisation fully complies with all legal and other requirements applicable to the ISMS. This is because the certification body does not have the authority or the responsibility to verify the legal compliance of the organisation, as this is outside the scope of ISO/IEC 27001:2022. The certification body only evaluates the conformity of the organisation's ISMS with the requirements of the standard, which include the establishment of a process to identify and evaluate the legal and other requirements that are relevant to the ISMS. The organisation is responsible for ensuring its own legal compliance and for providing evidence of such compliance to the certification body if requested. Reference: = ISO/IEC 27001:2022, clause 6.1.3; ISO/IEC 27006:2022, clause 9.2.2.4; PECB Candidate Handbook ISO 27001 Lead Auditor, page 29.

### NEW QUESTION # 49

哪一項最能描述保留與組織的資訊安全管理制度 (ISMS) 相關的記錄資訊的目的？

- A. 確保所有工人都遵守既定程序。
- B. 向第三方審核員展示客觀證據。
- C. 在必要的範圍內，確信流程已按計劃進行。
- D. 表示遵守法律要求。

**Answer: C**

Explanation:

The purpose of retaining documented information related to the ISMS of an organisation is to the extent necessary, to have confidence that the processes have been carried out as planned. This means that the documented information provides evidence of the conformity and effectiveness of the ISMS, as well as the achievement of the information security objectives and the continual improvement of the ISMS. Documented information also supports the analysis and evaluation of the ISMS performance and the identification of opportunities for improvement. Reference: = ISO/IEC 27001:2022, clause 7.5.1; PECB Candidate Handbook ISO 27001 Lead Auditor, page 17.

### NEW QUESTION # 50

情境 5: Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。

Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc. 明確了審核範圍，明確了審核標準，並建議在五天內結束審核。由於Data Grid Inc.員工人數眾多，流程複雜，審計小組拒絕了Data Grid Inc.在五天內進行審計的提議。Data Grid Inc.堅稱他們計劃在五天內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。

為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：

\*如何定義和指派 IT 和 IT 控制的職責？

\*Data Grid Inc. 如何評估控制措施是否達到了預期效果？

\*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？

\*是否實施了與防火牆相關的控制？

Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。

審計組長起草審計結論並向Data Grid Inc. 的最高管理階層報告。

儘管審核員推薦Data Grid Inc.進行認證，但Data Grid Inc.與認證機構之間在審核目標方面產生了誤解。 Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。

根據該場景，回答以下問題：

如何避免認證機構和 Data Grid Inc. 之間產生誤解？

請參閱場景 5。

- A. 驗證審核報價
- B. 定義審核計劃
- C. 簽署認證協議

**Answer: C**

Explanation:

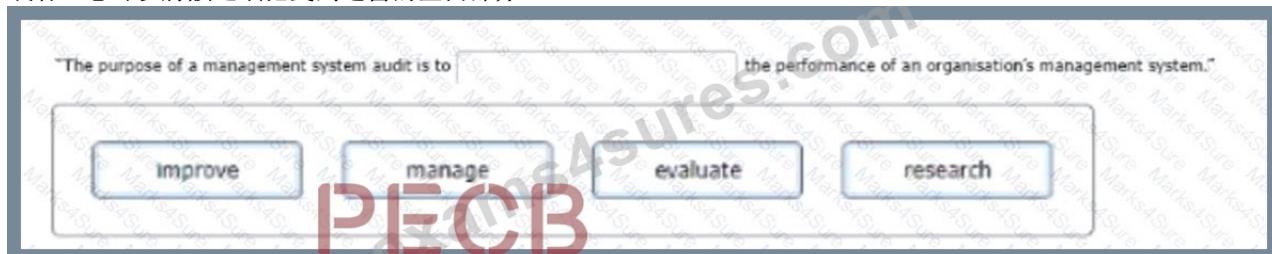
Signing the certification agreement, which should clearly outline the audit objectives, scope, and responsibilities, would help prevent misunderstandings between the certification body and Data Grid Inc. A well-defined agreement ensures both parties have a clear understanding of what the audit will entail and what outputs are expected.

References: ISO/IEC 27006:2015, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems

#### NEW QUESTION # 51

從以下選項中選擇一個最能完成句子的單字：

要用單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊應用程式文字。或者，您可以將該選項拖曳到適當的空白部分。

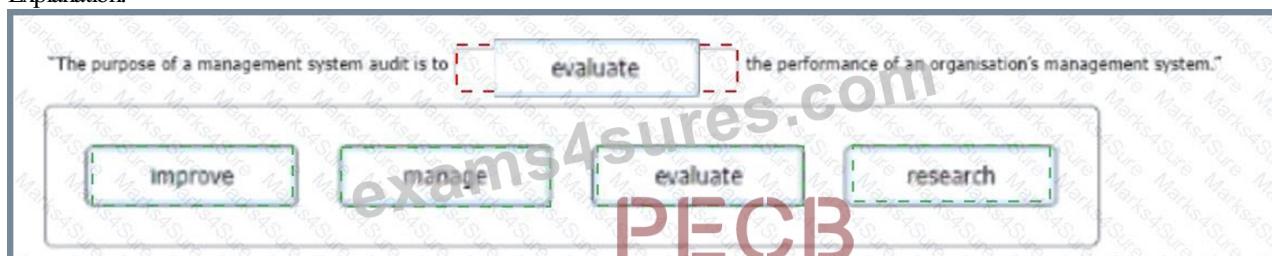


The purpose of a management system audit is to [redacted] the performance of an organisation's management system.

improve    manage    evaluate    research

**Answer:**

Explanation:



The purpose of a management system audit is to [redacted] evaluate the performance of an organisation's management system.

improve    manage    evaluate    research

Explanation:

The purpose of a management system audit is to evaluate the performance of an organization's management system. A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances<sup>1</sup>. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company<sup>1</sup>. A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards<sup>2</sup>. According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives<sup>2</sup>. The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system<sup>2</sup>. Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not

correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

## NEW QUESTION # 52

以下關於 ISMS 範圍的選項哪一個是正確的？

- A. ISMS 範圍應與組織的策略方向相容
- B. ISMS 範圍應作為記錄資訊提供
- C. ISMS 範圍應確保持續改進

**Answer: B**

Explanation:

According to ISO/IEC 27001, the scope of an ISMS must be defined and documented. This documentation should include the boundaries and applicability of the information security management system, which helps in defining what information, locations, and assets are covered under the ISMS.

## NEW QUESTION # 53

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