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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q375-Q380):

NEW QUESTION # 375

情境 3

NightCore是一家總部位於美國的跨國科技企業，專注於電子商務、雲端運算、數位串流媒體和人工智慧(AI)。在實施資訊安全管理系統(ISMS)一年多後，NightCore委託一家認證機構進行ISO/IEC 27001認證審核。

認證機構組建了一支由五名審核員組成的團隊，傑克擔任團隊負責人。傑克在風險管理、資訊安全控制和事件管理方面擁有豐富的審核經驗，並因此而聞名。

他的技能與審計原則和流程的要求高度契合，使他能夠有效理解審計範圍並有效運用相關標準。傑克也展現出對NightCore的組織結構、宗旨和管理實踐以及適用於其業務活動的法律法規要求的深刻理解。

審計團隊遵循合理的審計方法，系統性地得出可靠且可重複的結論。審計團隊認識到，只有能夠在一定程度上核實的資訊才能被視為有效證據。在審計過程中，極少數情況下，如果某些資訊的核實存在困難且其可核實程度較低，審計人員會運用專業判斷來評估此類證據的可靠性，並確定其可信度。

在審計過程中，審計人員記錄了他們對NightCore資訊安全管理系統(ISMS)運作規劃和控制的觀察結果和檢查筆記。他們也記錄了對NightCore資訊清單及相關資產的觀察結果。此外，審計人員也審查了為保護網路服務連線而實施的防火牆配置。

隨著審核進入最後階段，NightCore對維護最高資訊安全標準的承諾日益凸顯。憑藉著觸手可及的ISO/IEC 27001認證，NightCore已做好充分準備，有望獲得該認證，從而提升其在科技行業的聲譽。

問題

在對NightCore進行審計期間，審計人員重點關注了資訊安全管理系統(ISMS)營運的關鍵領域，包括營運規劃、資產清單和防火牆配置。審計人員在對NightCore進行的審計中收集了哪些類型的證據？

- A. 數學證據
- **B. 實物與技術證據**
- C. 分析與文獻證據

Answer: B

Explanation:

The auditors primarily collected physical and technical evidence, making option B the correct answer.

Physical and technical evidence refers to evidence obtained through direct observation of systems, configurations, and operational practices, as well as inspection of tangible or technical elements within the organization's environment.

In the scenario, the auditors reviewed firewall configurations, examined operational planning and control activities, and inspected the inventory of information and associated assets. Firewall configurations are a clear example of technical evidence, as they involve system settings and security mechanisms that can be directly reviewed and validated. Asset inventories, while documented, are often verified through physical or system-level inspection to confirm their accuracy and completeness. Operational planning and control observations involve witnessing how processes are executed in practice, which also constitutes physical or technical evidence.

Option A is incorrect because analytical and documentary evidence would primarily involve reports, metrics, trend analysis, or formal documents without direct system inspection. While some documentation was reviewed, the scenario emphasizes inspection and observation of operational and technical controls. Option C is incorrect because mathematical evidence is not a recognized audit evidence category under ISO standards.

ISO 19011 recognizes observation and inspection as valid methods for collecting audit evidence, particularly when assessing the effectiveness of technical and operational controls. Therefore, the evidence collected in this audit is best classified as physical and technical evidence.

NEW QUESTION # 376

分類為 _____ 的資訊或資料不需要標記。

- A. 高度機密
- B. 機密
- **C. 公開**
- D. 內部

Answer: C

Explanation:

Information or data that are classified as public do not require labeling. Public information or data are those that are intended for

general disclosure and have no impact on the organization's operations or reputation if disclosed. Labeling is a method of implementing classification, which is a process of structuring information according to its sensitivity and value for the organization. Labeling helps to identify the level of protection and handling required for each type of information. Information or data that are classified as internal, confidential, or highly confidential require labeling, as they contain information that is not suitable for public disclosure and may cause harm or loss to the organization if disclosed. References: : CQI & IRCA ISO 27001: 2022 Lead Auditor Course Handbook, page 34. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 37. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 14.

NEW QUESTION # 377

選出最能完整描述審計結果的句子的單字。

Answer:

Explanation:

Explanation:

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria." The words that best complete the sentence to describe an audit finding are evaluation and evidence. According to ISO 19011:2022, an audit finding is the result of the evaluation of the collected audit evidence against audit criteria¹². The other options are either not related to the definition of an audit finding or do not fit the sentence grammatically. References: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.11 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 5: Conducting an ISO/IEC 27001 audit

NEW QUESTION # 378

組織 A 的審核員對供應商 B 進行審核。

- A. 與 B 中的其他相關經理分享調查結果
- **B. 與 B 的其他客戶分享調查結果**
- C. 與 B 的資安經理分享調查結果
- D. 與 A 的供應商評估團隊分享調查結果
- **E. 與 A 中的其他相關經理分享調查結果**
- F. 與 B 的認證機構分享調查結果

Answer: B,E

Explanation:

According to the PECB Candidate Handbook¹, one of the principles of auditing is confidentiality, which means that auditors should respect the confidentiality of information obtained during the audit and not disclose it to unauthorized parties. The handbook also states that auditors should only report audit results to those who have a legitimate need to know, such as the client, the auditee, and the certification body. Therefore, sharing the findings with other relevant managers in A or B's other customers would be a breach of confidentiality, as they are not directly involved in the audit process or the information security management system of B. Sharing the findings with B's Information Security Manager or other relevant managers in B would be appropriate, as they are part of the auditee organization and responsible for the implementation and improvement of the ISMS. Sharing the findings with A's supplier evaluation team or B's certification body would also be acceptable, as they have a legitimate need to know the audit results for the purpose of supplier selection or certification, respectively. Reference: 1: PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 7-8.

NEW QUESTION # 379

您是認證機構指派的 ISMS 審核小組組長，負責對資料中心客戶進行後續審核。
根據 ISO 19011:2018，後續審核的目的是要驗證下列哪一項？

- **A. 糾正措施的完成情況和有效性**
- B. ISMS 目標的實施
- C. 風險處理計劃的實施
- D. 管理系統的有效性

Answer: A

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit¹. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon². A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives³.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

*Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results⁴.

*Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives⁵.

*Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

References:

- 1: ISO 19011:2018, 6.7;
- 2: ISO 19011:2018, 3.7;
- 3: ISO 19011:2018, 5.5.2;
- 4: ISO 19011:2018, 3.6;
- 5: ISO 19011:2018, 3.5;
- 6: ISO 19011:2018, 3.4;
- 7: ISO 19011:2018;
- 8: ISO 19011:2018;
- 9: ISO 19011:2018;
- 10: ISO 19011:2018;
- 11: ISO 19011:2018;
- 12: [ISO 19011:2018]

NEW QUESTION # 380

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