

적중율 좋은 ISO-IEC-27001-Lead-Auditor 시험패스가능 덤프 공부 덤프



참고: ExamPassdump에서 Google Drive로 공유하는 무료 2026 PECB ISO-IEC-27001-Lead-Auditor 시험 문제집이 있습니다: https://drive.google.com/open?id=1SIYHg-ZZoJgD89_lshoPWyioukugbRK2

PECB인증 ISO-IEC-27001-Lead-Auditor시험을 통과하여 자격증을 취득하여 IT 업계에서의 자신의 자리를 지키려면 많은 노력이 필요합니다. 회사일도 바쁘게 시험공부까지 스트레스가 장난아니게 싸이고 몸도 많이 상하겠죠. ExamPassdump는 여러분을 위해 최신PECB인증 ISO-IEC-27001-Lead-Auditor시험에 대비한PECB인증 ISO-IEC-27001-Lead-Auditor덤프를 발췌하였습니다. PECB인증 ISO-IEC-27001-Lead-Auditor덤프는PECB인증 ISO-IEC-27001-Lead-Auditor시험의 기출문제와 예상문제가 묶여져 있어 시험적중율이 굉장히 높습니다. 쉽게 시험을 통과 하려면ExamPassdump의 PECB인증 ISO-IEC-27001-Lead-Auditor덤프를 추천합니다.

PECB ISO-AIC-27001-Lead-Auditor Certification 시험은 정보 보안 분야의 전문가의 지식과 기술을 테스트하는 매우 존경 받고 국제적으로 인정 된 시험입니다. 이 시험을 통과하면 ISO/IEC 27001 표준에 대한 정보 보안 관리 시스템 감사 및 관리 능력이 높음을 보여줍니다. 이 인증은 전문가가 경력을 발전시키고 정보 보안 산업에서 수입 잠재력을 높이는 데 도움이 될 수 있습니다.

>> ISO-IEC-27001-Lead-Auditor시험패스 가능 덤프공부 <<

ISO-IEC-27001-Lead-Auditor퍼펙트 최신버전 자료 - ISO-IEC-27001-Lead-Auditor인기공부자료

우리 ExamPassdump에는 최신의PECB ISO-IEC-27001-Lead-Auditor학습가이드가 있습니다. ExamPassdump의 부지런한 IT전문가들이 자기만의 지식과 끊임없는 노력과 경험으로 최고의PECB ISO-IEC-27001-Lead-Auditor합습자료로 PECB ISO-IEC-27001-Lead-Auditor인증시험을 응시하실 수 있습니다.PECB ISO-IEC-27001-Lead-Auditor인증시험은 IT업계에서의 비중은 아주 큼니다. 시험신청하시는분들도 많아지고 또 많은 분들이 우리ExamPassdump의PECB ISO-IEC-27001-Lead-Auditor자료로 시험을 패스했습니다. 이미 패스한 분들의 리뷰로 우리ExamPassdump의 제품의 중요함과 정확함을 증명하였습니다.

최신 ISO 27001 ISO-IEC-27001-Lead-Auditor 무료샘플문제 (Q77-Q82):

질문 # 77

Scenario 5: Data Grid Inc. is a well-known company that delivers security services across the entire information technology infrastructure. It provides cybersecurity software, including endpoint security, firewalls, and antivirus software. For two decades, Data Grid Inc. has helped various companies secure their networks through advanced products and services. Having achieved reputation in the information and network security field, Data Grid Inc. decided to obtain the ISO/IEC 27001 certification to better secure its internal and customer assets and gain competitive advantage.

Data Grid Inc. appointed the audit team, who agreed on the terms of the audit mandate. In addition, Data Grid Inc. defined the audit scope, specified the audit criteria, and proposed to close the audit within five days. The audit team rejected Data Grid Inc.'s proposal to conduct the audit within five days, since the company has a large number of employees and complex processes. Data Grid Inc. insisted that they have planned to complete the audit within five days, so both parties agreed upon conducting the audit

within the defined duration. The audit team followed a risk-based auditing approach.

To gain an overview of the main business processes and controls, the audit team accessed process descriptions and organizational charts. They were unable to perform a deeper analysis of the IT risks and controls because their access to the IT infrastructure and applications was restricted. However, the audit team stated that the risk that a significant defect could occur to Data Grid Inc.'s ISMS was low since most of the company's processes were automated. They therefore evaluated that the ISMS, as a whole, conforms to the standard requirements by asking the representatives of Data Grid Inc. the following questions:

*How are responsibilities for IT and IT controls defined and assigned?

*How does Data Grid Inc. assess whether the controls have achieved the desired results?

*What controls does Data Grid Inc. have in place to protect the operating environment and data from malicious software?

*Are firewall-related controls implemented?

Data Grid Inc.'s representatives provided sufficient and appropriate evidence to address all these questions.

The audit team leader drafted the audit conclusions and reported them to Data Grid Inc.'s top management.

Though Data Grid Inc. was recommended for certification by the auditors, misunderstandings were raised between Data Grid Inc. and the certification body in regards to audit objectives. Data Grid Inc. stated that even though the audit objectives included the identification of areas for potential improvement, the audit team did not provide such information.

Based on this scenario, answer the following question:

Based on scenario 5, the audit team assessed the ISMS as a whole, rather than assessing the effectiveness and conformity of each process. Is this acceptable?

- A. No, the audit team should obtain assurance that the ISMS conforms to the standard requirements by assessing each process
- B. Yes, due to time constraints for the audit completion, the audit team must obtain absolute assurance by assessing the ISMS as a whole
- C. Yes, if the audit team has obtained a reasonable assurance that helps them evaluate the ISMS conformity

정답: C

설명:

Yes, assessing the ISMS as a whole can be acceptable if the audit team obtains reasonable assurance that the system conforms to the standard requirements. The approach taken by the audit team must still ensure that all significant aspects of the ISMS are evaluated adequately, and if this is achieved through a holistic assessment, it is considered sufficient.

References: ISO 19011:2018, Guidelines for auditing management systems

질문 # 78

After completing Stage 1 and in preparation for a Stage 2 initial certification audit, the auditee informs the audit team leader that they wish to extend the audit scope to include two additional sites that have recently been acquired by the organisation.

Considering this information, what action would you expect the audit team leader to take?

- A. Increase the length of the Stage 2 audit to include the extra sites
- B. Obtain information about the additional sites to inform the individual(s) managing the audit programme
- C. Inform the auditee that the audit team leader accepts the request
- D. Arrange to complete a remote Stage 1 audit of the two sites using a video conferencing platform

정답: B

설명:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client. References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

질문 # 79

What is a definition of compliance?

- A. Laws, considered collectively or the process of making or enacting laws
- B. An official or authoritative instruction
- C. A rule or directive made and maintained by an authority.

- D. The state or fact of according with or meeting rules or standards

정답: D

설명:

Compliance is the state or fact of according with or meeting rules or standards¹. In the context of information security, compliance means adhering to the applicable laws, regulations, policies, and contractual obligations that affect the organization's information assets². Compliance is one of the objectives of an information security management system (ISMS) based on ISO/IEC 27001:2022, which requires the organization to identify and evaluate the relevant legal, regulatory, and contractual requirements that apply to its scope and operations³. Reference: Oxford Languages; ISO/IEC 27000:2022, clause 3.9; ISO/IEC 27001:2022, clause 6.1.3.

질문 # 80

Scenario 1: Fintive is a distinguished security provider for online payments and protection solutions. Founded in 1999 by Thomas Fin in San Jose, California, Fintive offers services to companies that operate online and want to improve their information security, prevent fraud, and protect user information such as PII. Fintive centers its decision-making and operating process based on previous cases. They gather customer data, classify them depending on the case, and analyze them. The company needed a large number of employees to be able to conduct such complex analyses. After some years, however, the technology that assists in conducting such analyses advanced as well. Now, Fintive is planning on using a modern tool, a chatbot, to achieve pattern analyses toward preventing fraud in real-time. This tool would also be used to assist in improving customer service.

This initial idea was communicated to the software development team, who supported it and were assigned to work on this project. They began integrating the chatbot on their existing system. In addition, the team set an objective regarding the chatbot which was to answer 85% of all chat queries.

After the successful integration of the chatbot, the company immediately released it to their customers for use.

The chatbot, however, appeared to have some issues.

Due to insufficient testing and lack of samples provided to the chatbot during the training phase, in which it was supposed "to learn" the queries pattern, the chatbot failed to address user queries and provide the right answers. Furthermore, the chatbot sent random files to users when it received invalid inputs such as odd patterns of dots and special characters. Therefore, the chatbot was unable to properly answer customer queries and the traditional customer support was overwhelmed with chat queries and thus was unable to help customers with their requests.

Consequently, Fintive established a software development policy. This policy specified that whether the software is developed in-house or outsourced, it will undergo a black box testing prior to its implementation on operational systems.

Based on this scenario, answer the following question:

Insufficient testing and lack of samples provided to Fintive's chatbot during the training phase are considered as 1.

Refer to scenario

- A. Risks
- B. Threats
- C. Vulnerabilities

정답: C

질문 # 81

During a Stage 1 audit opening meeting, the Management System Representative (MSR) asks to extend the audit scope to include a new site overseas which they have expanded into since the certification application was made.

Select two options for how the auditor should respond.

- A. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned
- B. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit
- C. Suggest that the MSR cancels the audit contract and reapplies for the new situation
- D. Advise the MSR that, within the existing scope, the new work area can be included without any problem
- E. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures
- F. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area

정답: B,E

설명:

Explanation

The correct options for how the auditor should respond are:

- * A. Advise the MSR that an extension of the scope may be incorporated but will have to go through established procedures
- * D. Determine whether the Management System covers the processes at the new site and, if so, proceed with the audit These options are consistent with the ISO/IEC 27006:2015 standard, which states that any changes to the scope of certification should be notified by the client to the certification body, and that the certification body should evaluate and decide on these changes in accordance with its procedures¹. The auditor should also verify that the ISMS is implemented and maintained at all sites included in the scope of certification¹.

The other options are not appropriate for how the auditor should respond, because:

- * B. Advise the MSR that the audit scope has been determined based on their initial application so the audit has to proceed as planned: This option is too rigid and does not allow for any flexibility or adaptation to the client's situation. The auditor should be open to consider any changes to the scope of certification that may have occurred since the initial application, as long as they are properly notified and evaluated by the certification body.

- * C. Suggest that the MSR cancels the audit contract and reapplies for the new situation: This option is too drastic and unnecessary, as it would cause delays and costs for both the client and the certification body.

The auditor should not suggest that the client cancels the audit contract, but rather that they follow the established procedures for requesting and approving an extension of the scope of certification.

- * E. Advise the MSR that, within the existing scope, the new work area can be included without any problem: This option is too lenient and does not ensure that the new work area meets the requirements of ISO/IEC 27001 and the ISMS. The auditor should not assume that the new work area can be included within the existing scope without any problem, but rather that they need to verify that the ISMS is implemented and maintained at the new site, and that any changes to the scope of certification are approved by the certification body.

- * F. Confirm that the auditor will advise the auditee that the audit scope will be revised to include the new work area: This option is too presumptuous and does not respect the authority of the certification body.

The auditor should not confirm that they will revise the audit scope to include the new work area, but rather that they will advise the certification body of the client's request for an extension of the scope of certification, and wait for their decision.

질문 # 82

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