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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q132-Q137):

NEW QUESTION # 132
您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證業務連續性管理流程的資訊安全性。
在審計過程中，您了解到該組織啟動了其中一項業務連續性計劃 (BCP)，以確保護理服務在最近的大流行期間繼續進行。您要求服務經理解釋組織如何在業務連續性管理流程中管理資訊安全。
服務經理提出針對大流行的護理服務連續性計劃，並將流程總結如下：
停止接納任何新居民。
70%的行政人員和30%的醫護人員將在家工作。
定期員工自我檢測，包括在來辦公室前 1 天提交陰性檢測報告。
安裝 ABC 的醫療保健行動應用程序，追蹤他們的足跡並出示綠色健康狀況二維碼以供現場檢查。
您詢問服務經理，當員工在家工作時，如何防止非相關家庭成員或利害關係人存取居民的個人資料。服務經理無法回答，並建議安全經理應提供協助。
您想要進一步調查其他領域以收集更多審計證據 選擇將在您的審計追蹤中的三個選項。

- A. 透過訪問更多員工來了解他們對在家工作的感受，收集更多證據。
  （與第4.2條相關）
- B. 收集更多證據，了解組織提供哪些資源來支持在家工作的員工。 （與第7.1條相關）
- C. 收集更多證據，說明組織如何確保只有檢測結果為陰性的員工才能進入組織（與控制措施 A.7.2 相關）
- D. 收集更多有關如何以及何時測試業務連續性廣域網路的證據。 （與控制措施 A.5.29 相關）
- E. 收集更多有關組織如何管理行動裝置上和遠端辦公期間的資訊安全的證據（與控制措施 A.6.7 相關）

- F. 收集更多有關組織如何進行業務風險評估的證據，以評估現有居民離開療養院的速度。（與第6條相關）

Answer: C,D,E

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), control A.5.29 requires an organization to establish and maintain a business continuity management process to ensure the continued availability of information and information systems at the required level following disruptive incidents1. The organization should identify and prioritize critical information assets and processes, assess the risks and impacts of disruptive incidents, develop and implement business continuity plans (BCPs), test and review the BCPs, and ensure that relevant parties are aware of their roles and responsibilities1. Therefore, when verifying the information security of the business continuity management process, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Three options that will be in the audit trail for verifying control A.5.29 are:

Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to protect the confidentiality, integrity and availability of information and information systems when staff work from home using mobile devices, such as laptops, tablets or smartphones. This is related to control A.6.7, which requires an organization to establish a policy and procedures for teleworking and use of mobile devices1.

Collect more evidence on how and when the Business Continuity Plan has been tested (Relevant to control A.5.29): This option is relevant because it can provide evidence of how the organization has tested and reviewed the BCPs to ensure their effectiveness and suitability for different scenarios, such as a pandemic. This is related to control A.5.29, which requires an organization to test and review the BCPs at planned intervals or when significant changes occur1.

Collect more evidence on how the organisation makes sure only staff with a negative test result can enter the organisation (Relevant to control A.7.2): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to prevent or reduce the risk of infection or transmission of diseases among staff or residents, such as requiring regular staff self-testing and using a health status app. This is related to control A.7.2, which requires an organization to ensure that all employees and contractors are aware of information security threats and concerns, their responsibilities and liabilities, and are equipped to support organizational policies and procedures in this respect1.

The other options are not relevant to verifying control A.5.29, as they are not related to the control or its requirements. For example:

Collect more evidence by interviewing more staff about their feeling about working from home (Relevant to clause 4.2): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 4.2, which requires an organization to understand the needs and expectations of interested parties, but not specifically to control A.5.29.

Collect more evidence on what resources the organisation provides to support the staff working from home (Relevant to clause 7.1): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 7.1, which requires an organization to determine and provide the resources needed for its ISMS, but not specifically to control A.5.29.

Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home (Relevant to clause 6): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 6, which requires an organization to plan actions to address risks and opportunities for its ISMS, but not specifically to control A.5.29.

NEW QUESTION # 133
我們在 ACT 中做什麼 - 來自 PDCA 循環

- A. 採取行動持續改善流程績效
- B. 採取行動持續監控流程績效
- C. 採取行動持續監控流程績效
- D. 採取行動不斷提升人員績效

Answer: A

Explanation:

In the Act phase of the PDCA cycle, the process is reviewed and evaluated based on the results from the Check phase. The actions taken in this phase aim to continually improve the process performance by addressing the root causes of problems, implementing corrective and preventive actions, and updating the process documentation1. References: ISO/IEC 27001:2022 Lead Auditor

NEW QUESTION # 134
下列哪一項是利害關係方的定義？

- A. 可以影響決策或活動、受決策或活動影響或認為自己受決策或活動影響的個人或組織
- B. 當第三人認為自己受到決策或活動的影響時，可以向組織提出申訴
- C. 可以控制決策或活動、被決策或活動控製或認為自己被決策或活動控制的個人或組織
- D. 可以乾擾管理決策或認為自己受到管理決策幹擾的團體或組織

Answer: A

Explanation:
This is the definition of an interested party according to ISO 27001:2013, clause 3.16. An interested party is essentially a stakeholder, i.e., a person or organization that can influence or be influenced by the information security management system (ISMS) or its activities. Interested parties can have different needs and expectations regarding the ISMS, and these should be identified and addressed by the organization.
References:
* ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 3.16
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 10
* Identifying interested parties and their expectations for an ISO 27001 ISMS
* Examples of ISO 27001 interested parties

NEW QUESTION # 135
起草審核結論後，審核組長的工作文件由認證機構選定的另一位審核員進行審核。這是可以接受的嗎？

- A. 不，只有審核組長審核每位審核員的工作文件
- B. 不可以，在得出審核結論前必須檢討審核組組長的工作
- C. 是的，審核組長的工作文件在得出審核結論後必須由另一位審核員審核

Answer: C

Explanation:
Yes, it is acceptable for the work documents of the audit team leader to be reviewed by another auditor after reaching audit conclusions. This is part of the quality control and assurance processes within the audit to ensure the accuracy and reliability of the audit conclusions.
References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 136
為了驗證是否符合 ISO/IEC 27001 附錄 A 控制措施 8.15 記錄，審核小組驗證了伺服器日誌樣本，以確定它們是否可以編輯或刪除。使用了哪種審計程序？

- A. 取樣
- B. 分析
- C. 觀察

Answer: B

Explanation:
The audit procedure used here is "analysis." The audit team analyzed server logs to verify if they can be edited or deleted, focusing on evaluating the logs' properties and the controls over their manipulation to ensure they comply with ISO/IEC 27001 requirements.

NEW QUESTION # 137
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