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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q250-Q255):

NEW QUESTION # 250

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 初始認證審核。審計計劃的下一步是召開末次會議。在最終審核小組會議上，身為審核組組長，您同意報告 2 項輕微不符合項和 1 項改進機會，如下：

選擇您將在最後一次會議上向受審核方提供建議的審核專案經理的建議選項。

- A. 建議在 6 個月內進行全面的重新審核
- B. 在您批准擬議的糾正措施計劃後建議進行認證
- C. 建議在 3 個月內進行部分審核
- D. 建議可以在一年內的監督審核中結束調查結果

Answer: C

Explanation:

*Minor Nonconformities: The identified nonconformities are minor, meaning they don't pose a significant risk to the information security management system (ISMS). They are likely to be easily rectified with focused corrective actions.

*Opportunity for Improvement: This is not a nonconformity but a suggestion for enhancing the ISMS. It doesn't require immediate corrective action but should be addressed in the organization's continual improvement efforts.

*Initial Certification: As this is an initial certification audit, the organization is expected to demonstrate its commitment to addressing any gaps identified. A partial audit allows for a focused follow-up on the specific areas of nonconformity, ensuring they have been adequately addressed.

Why other options are not suitable:

*A. Recommend certification after your approval of the proposed corrective action plan: While certification is the goal, it's premature to recommend it before verifying the effectiveness of the corrective actions.

*B. Recommend that a full scope re-audit is required within 6 months: This is too extensive for minor nonconformities. A full re-audit is usually reserved for major nonconformities or systemic issues.

*D. Recommend that the findings can be closed out at a surveillance audit in 1 year: This is too long a timeframe for addressing the nonconformities. Prompt corrective action is necessary to demonstrate commitment to the ISMS.

In summary, recommending a partial audit within 3 months strikes the right balance between allowing the organization time to implement corrective actions and ensuring timely verification of their effectiveness. This approach aligns with the principles of ISO 27001 and supports the organization's journey towards certification.

NEW QUESTION # 251

您是一位審核小組組長，剛完成了對行動電信供應商的第三方審核。您正在準備審計報告，並即將完成標題為「保密」的部分。

您團隊中受訓的審核員會詢問您是否在任何情況下可以將機密報告發佈給第三方。

以下哪四個答案是錯的？

- A. 雖然我們建議客戶該報告是保密的，但如果我們認為合理，我們可以決定將其發佈給第三方。我們總是事後告訴客戶
- B. 審核機構僱用的任何審核員都可以存取審核報告
- C. 報告可以發佈給第三方，但必須經過審計客戶的明確事先批准
- D. 如果第三方已獲得我們揭露報告的法律通知，那麼我們必須這樣做。在所有此類情況下，我們都會向審核客戶以及受審核方（如適用）提供建議
- E. 在任何情況下都不能將報告發佈給第三方。機密意味著機密，洩漏該文件將構成違反信任
- F. 分包審核員被視為保密方面的第三方，因此通常受保密協議的約束
- G. 起始立場始終是第三方沒有自動存取審核報告的權利
- H. 我們的保密義務並不是永遠持續的。作為認證機構，我們可以決定將報告保密多久。此後，第三方可以透過提出主題存取請求來存取它們

Answer: A,B,F,H

Explanation:

The audit report is a confidential document that contains sensitive information about the auditee's ISMS and its performance. The audit team has a duty to protect the confidentiality of the audit report and only disclose it to authorized parties, such as the audit

client, the certification body, and the accreditation body. Therefore, the following responses are false:

- * A: The audit team cannot decide to release the report to third parties without the consent of the audit client, as this would breach the confidentiality agreement and the audit code of conduct. The audit team should always inform the audit client before disclosing the report to any third party, and obtain their explicit, prior approval.
- * F: Not every auditor employed by the auditing organization can access the audit report, as this would violate the principle of need-to-know. Only auditors who are involved in the audit process, such as the audit team leader, the audit team members, the audit programme manager, and the certification decision maker, can access the audit report. Other auditors who are not related to the audit have no legitimate reason to access the report, and should be prevented from doing so by appropriate security measures.
- * G: The duty of confidentiality does not expire after a certain period of time, as this would compromise the trust and integrity of the audit process. The audit report remains confidential indefinitely, unless there is a legal or contractual obligation to disclose it, or the audit client agrees to release it. Third parties cannot access the audit report by making a subject access request, as this would infringe the privacy and data protection rights of the audit client and the auditee.
- * H: Subcontracted auditors are not considered to be third parties regarding confidentiality, as they are part of the audit team and have a contractual relationship with the auditing organization. Subcontracted auditors are typically bound by the same confidentiality agreement and audit code of conduct as the employed auditors, and have the same rights and responsibilities to access and protect the audit report.

References: =

- * ISO/IEC 27001:2022, clause 9.2, Internal audit
- * ISO/IEC 27006:2015, clause 7.2.3, Confidentiality
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 24, Audit Code of Conduct

NEW QUESTION # 252

下列哪一項敘述最準確地描述了進行文件審查的目的？

- A. 決定文件化管理系統是否符合審核標準，並收集調查結果以支援審核流程
- **B. 根據記錄確定管理系統是否符合審核標準，並收集資訊以支援現場審核活動**
- C. 揭露文件化管理系統是否不符合審核標準並收集證據以支持審核報告
- D. 偵測管理系統是否符合審核標準（如有記錄），並確定支援審核計畫的資訊

Answer: B

Explanation:

A document review is a process of examining the documented information related to the management system before the on-site audit activities. The purpose of a document review is to: 12

- * Determine the conformity of the management system, as far as documented, with audit criteria, i.e., to check whether the documents are consistent, complete, and compliant with the requirements of ISO /IEC 27001 and any other applicable standards or regulations.

- * Gather information to support the on-site audit activities, i.e., to identify the scope, objectives, processes, controls, risks, and opportunities of the management system, and to plan the audit methods, techniques, and resources accordingly.

The other statements are not accurate, because:

- * A document review does not reveal or decide about the conformity or nonconformity of the management system as a whole, but only of the documented information. The conformity or nonconformity of the management system is determined by the on-site audit activities, which include interviews, observations, and tests12

- * A document review does not gather evidence or findings to support the audit report or process, but information to support the on-site audit activities. The evidence or findings are collected during the on-site audit activities, which are then documented and reported12

- * A document review does not detect any nonconformity of the management system, if documented, but determines the conformity of the documented information. The nonconformity of the management system is detected by the on-site audit activities, which evaluate the performance and effectiveness of the management system12

- * A document review does not identify information to support the audit plan, but gathers information to support the on-site audit activities. The audit plan is prepared before the document review, based on the audit scope, objectives, criteria, and program. The document review is part of the audit plan implementation12

References:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 253

場景 8: 苔絲

一個。Malik 和 Michael 是一個由安全、合規以及業務規劃和策略領域的獨立且合格的專家組成的審計團隊。他們被指派到一家大型網頁設計公司Clastus進行認證審核。他們在進行審計時表現出了出色的職業道德，包括公正和客觀。這一次，Clastus 確信，如果獲得 ISO/IEC 27001 認證，他們將領先一步。

審計團隊負責人 Tessa 擁有審計專業知識，並且在 IT 相關問題、合規性和治理方面擁有非常成功的背景。馬利克擁有組織規劃和風險管理背景。他的專業知識依賴於對組織的安全控制及其風險承受能力的綜合和分析水平，以準確描述組織內部的風險水平。另一方面，Michael 是通過遵循嚴格的標準化程序進行控制評估的實際安全性的專家。

在執行所需的審計活動後，泰莎發起了一次審計團隊會議，他們分析了邁克爾的一項發現，以客觀、準確地就該問題做出決定。Michael 遇到的問題是組織日常運作中的一個小問題，他認為這是由組織的一名 IT 技術人員造成的，因此，Tessa 會見了高層管理人員，並在他們詢問了責任人姓名後，告訴他們誰應該對這一問題負責，為了方便澄清和理解，Tessa 在審核的最後一天召開了結束會議。在這次會議上，她向 Clastus 管理層報告了發現的不符合情況。然而，Tessa 收到建議，避免在 Clastus 認證審核的審核報告中提供不必要的證據，確保報告保持簡潔並專注於關鍵發現。

根據審查的證據，審核小組起草了審核結論，並決定在授予認證之前必須對該組織的兩個領域進行審核。這些決定後來被提交給被審計方，但被審計方不接受調查結果並提議提供更多資訊。儘管受審計方提出了意見，但審計員已經決定接受認證建議，因此沒有接受補充資訊。被審計單位的高階主管堅持審計結論並不代表事實，但審計小組仍堅持他們的決定。

根據上述情景，回答以下問題：

審計小組沒有接受Clastus的補充訊息，因為他們已經提出了認證建議。這可以接受嗎？

- A. 不，審核員不應在認證建議決定中考慮與受審核方討論後產生的修訂
- **B. 否，如果受審核方不同意認證建議，可以提供更多信息**
- C. 是的，一旦審核團隊決定認證建議，他們就不能接受任何其他信息

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

B. Correct answer:

ISO 19011:2018 (Guidelines for Auditing) requires auditors to consider all relevant evidence before making a final recommendation. Clastus has the right to present additional evidence if they disagree with findings.

A. Incorrect:

Certification recommendations should remain open to valid new evidence until officially finalized.

C. Incorrect:

Auditors must consider revisions if they provide relevant clarification or evidence.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.6.3 (Handling Disputes and Additional Evidence in Audits)

NEW QUESTION # 254

情境 6: Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與Sinvestment簽訂保密協議後。他們開始了審計活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已制定文件程序，但並非所有文件都具有相同的格式。

隨後，審計小組對Sinvestment的高階主管進行了多次訪談，以了解他們在ISMS實施中的作用。第一階段審計的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審計人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審計讓審計團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審計小組觀察到，行銷部門（未包含在審計範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是ISO/IEC 27001的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審計報告中。此外，在第二階段審計中，審計小組觀察到Sinvestment沒有記錄使用者活動日誌。

該公司的程序規定“記錄用戶活動的日誌應保留並定期審查”，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

根據情境 6，在第一階段審核期間，審核員發現一些有關 ISMS 的文件具有不同的格式。在這種情況下，審計師該做什麼？

- A. 驗證記錄的資訊是否具有適當的格式並且符合公司的記錄程序，因為這是標準的要求
- B. 僅驗證是否記錄了標準要求的信息，而不考慮格式，因為這不是標準的要求
- C. 將此觀察結果記錄為第 2 階段應在審核期間驗證的問題

Answer: B

Explanation:

The auditor should verify if the information required by the standard is documented, without necessarily focusing on the format, as long as the content meets the requirements of the standard. ISO/IEC 27001 does not mandate a specific format for documentation, only that necessary information is appropriately documented, maintained, and controlled.

References: ISO/IEC 27001:2013, Clause 7.5 (Documented information)

NEW QUESTION # 255

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Do you often envy the colleagues around you can successfully move to a larger company to achieve the value of life? Are you often wondering why your classmate, who has scores similar to yours, can receive a large company offer after graduation and you are rejected? In fact, what you lack is not hard work nor luck, but ISO-IEC-27001-Lead-Auditor-CN Guide question. If you do not have extraordinary wisdom, do not want to spend too much time on learning, but want to reach the pinnacle of life through ISO-IEC-27001-Lead-Auditor-CN exam, then you must have ISO-IEC-27001-Lead-Auditor-CN question torrent.

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