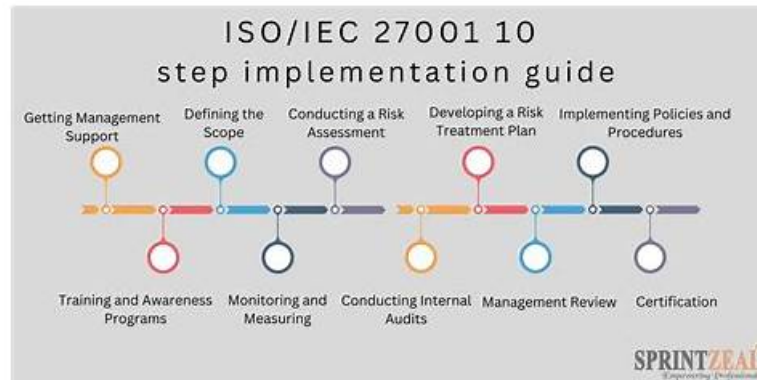


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q142-Q147):

NEW QUESTION # 142

身為 ISMS 審核小組組長，您正在代表一家線上零售商對一家國際物流公司進行第三方審核。在審核期間，您的一名團隊成員報告了與 ISO/IEC 27001:2022 附錄 A 的控制措施 5.18 (存取權限) 相關的不合格項。她發現證據表明，刪除過去 3 個月內離開的 20 名人員的伺服器存取協議需要長達 1 週的時間，而政策要求在他們離開後 24 小時內刪除存取權限。

用最好的單字填寫句子，勾選要填寫的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊適用的文字。或者，您可以將該選項拖曳到適當的空白部分。

"The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these _____ in accordance with the organisation's _____ and _____ for access _____."

guidance rules process options policy rights permissions control

Answer:

Explanation:

"The purpose of including access rights in an information management system to ISO/IEC 27001:2022 is to provide, review, modify and remove these **permissions** in accordance with the organisation's **policy** and **rules** for access **control**."

guidance rules process options policy rights permissions control

NEW QUESTION # 143

情境 8

[情境文本與第69題相同]

問題

初審之後，通常何時進行監督審計？

- A. 在認證的第一年和第二年
- B. 首次認證五年後
- C. 僅當受審計單位要求額外評估時

Answer: A

Explanation:

The correct answer is during the first and second years of certification, making option B correct. According to ISO/IEC 17021-1, ISO/IEC 27006, and standard certification cycle rules, ISO/IEC 27001 certification follows a three-year certification cycle. After the initial certification audit, the organization is subject to periodic surveillance audits to ensure continued conformity of the ISMS. Surveillance audits are typically conducted annually during the first and second years following certification.

Their purpose is to verify that the ISMS remains effective, that corrective actions are maintained, and that the organization continues to comply with ISO/IEC 27001 requirements. These audits are less extensive than the initial certification audit but still cover critical ISMS elements, changes, incidents, and improvement activities.

Option A is incorrect because surveillance audits are mandatory and scheduled by the certification body, not optional or request-based. Option C is incorrect because five years exceeds the standard certification cycle.

Instead, a recertification audit is conducted in the third year, not a surveillance audit.

Therefore, surveillance audits are normally conducted during the first and second years after certification, confirming option B as correct.

NEW QUESTION # 144

情境 4

SendPay是一家金融服務公司，專注於透過代理商和機構網路提供全球匯款服務。作為市場新秀，SendPay致力於提供優質服務，其去年推出的免手續費數位平台讓客戶可以隨時隨地透過智慧型手機和筆記型電腦收發款項。當時，SendPay將軟體營運外包給外部團隊，該團隊也負責管理公司的技術基礎設施。

最近，該公司在實施資訊安全管理系統 (ISMS) 近一年後，申請了 ISO/IEC 27001 認證。

在審計過程中，審計人員重點審查了 SendPay 的外包業務，特別是外包公司負責的軟體開發和技術基礎設施維護。

他們採取了一套結構化的方法，其中包括審查和評估 SendPay 用於監控外包業務品質的流程。這包括核實該公司是否履行了合約義務，確保其在聘用外包實體方面擁有適當的管理程序，以及評估 SendPay 在預期或意外終止外包協議的情況下所採取的應對措施。

然而，審計人員委婉地指出，SendPay 的協議並未充分考慮到外包協議意外取消的情況。此外，SendPay 委派的技术專家協助審計人員，提供了與受審計外包業務相關的專業知識和經驗。

審計團隊計算了員工接受資訊安全管理系統 (ISMS) 培訓的小時數，以確保其符合既定目標。他們也基於審計期間抽取的樣本，計算了資訊安全事件的平均解決時間，從而深入了解了 SendPay 的事件管理實務。此外，審計人員還評估了審計期間收集的證據的可靠性。他們考慮了影響審計證據可靠性的多個因素。例如，與照片相比，監視錄影提供的證據更為客觀。時間因素也對可靠性起著至關重要的作用，交易記錄等機制可以增強證據的可信度。SendPay 使用雲端平台來提高營運效率和可擴展性。然而，由於資源限制，審計人員在審計過程中並未要求 SendPay 提供其雲端活動清單，而是依賴 SendPay 的陳述。

問題

根據情境 4，在對外包業務進行審計時，所有相關方的參與是否可接受？

- A. 是的，所有各方的參與都被認為是可接受的。
- B. 不，他們應該只安排一位觀察員。
- C. 不，技術專家的參與是不可接受的。

Answer: A

Explanation:

The involvement of all the parties described in Scenario 4 is acceptable and aligns with ISO 19011:2018 guidance on auditing management systems, making option A the correct answer. ISO 19011 recognizes that audits may involve different participants beyond the audit team, including technical experts, guides, observers, and representatives of the auditee, provided their roles are clearly defined and managed.

In this scenario, a technical expert appointed by SendPay assisted the auditors by providing specific knowledge and expertise related to the outsourced software operations and technology infrastructure. This is explicitly permitted under ISO 19011, which allows the use of technical experts when specialized knowledge is required that the auditors themselves may not fully possess. The technical expert's role is to support the audit team with subject-matter expertise, not to influence audit conclusions or replace auditor judgment.

Option B is incorrect because ISO 19011 does not prohibit the involvement of technical experts. On the contrary, their involvement is encouraged when auditing complex or highly technical areas, such as outsourced IT operations and cloud-based services. Option C is also incorrect because limiting participation to observers would not provide the auditors with the necessary technical insight to effectively evaluate outsourced operations.

As long as the audit team leader maintains control of the audit process and ensures independence and objectivity, the involvement of auditors, auditee representatives, and technical experts is appropriate.

Therefore, the involvement of all the parties in this audit is acceptable under ISO auditing principles.

NEW QUESTION # 145

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，並建議在五天之內結束審核。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. 在五天之內進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天之內完成審核，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：

基於情境 5，審核小組對 ISMS 進行整體評估，而不是評估每個流程的有效性和符合性。這是可以接受的嗎？

- A. 不，審核團隊應透過評估每個流程來確保 ISMS 符合標準要求
- B. 是，如果審核團隊已獲得合理的保證來幫助他們評估 ISMS 合規性
- C. 是的，由於審核完成的時間有限，審核團隊必須透過整體評估 ISMS 來獲得絕對保證

Answer: B

Explanation:

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

NEW QUESTION # 146

下列哪一個選項描述了第一階段審核的主要目的？

* 確定是否已準備好進入第二階段

- A. 編製審計計劃
- **B. 檢視組織是否遵守法規**
- C. 了解該組織

Answer: B

Explanation:

The main purpose of a Stage 1 audit is to evaluate the adequacy and effectiveness of the organisation's ISMS documentation, and to assess whether the organisation is prepared for the Stage 2 audit, where the implementation and operation of the ISMS will be verified. The Stage 1 audit also involves verifying the scope, objectives, and context of the ISMS, as well as identifying any areas of concern or nonconformities that need to be addressed before the Stage 2 audit.

References:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems Section 7.3.1

NEW QUESTION # 147

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