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1 / 6

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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q14-Q19):

### NEW QUESTION # 14

情境 4: SendPay 是一家金融公司，透過代理商和金融機構網路提供服務。他們的主要服務之一是在全球範圍內轉帳。SendPay 作為一家新公司，致力於為客戶提供最優質的服務。由於該公司提供國際交易，因此要求客戶提供個人信息，例如身份、交易原因以及完成交易可能需要的其他詳細信息。因此，SendPay 已實施安全措施來保護客戶的訊息，包括偵測、調查和回應可能出現的任何資訊安全威脅。他們對提供安全服務的承諾也體現在 ISMS 實施過程中，該公司投入了大量時間和資源。

去年，SendPay 推出了他們的數位平台，允許透過智慧型手機或筆記型電腦等電子設備進行貨幣交易，而無需支付額外費用。透過這個平台，SendPay 的客戶可以隨時隨地發送和接收資金。該數位平台幫助 SendPay 簡化了公司營運並進一步拓展了業務。當時 SendPay 正在外包其軟體業務，因此該專案是由外包公司的軟體開發團隊完成的。該團隊還負責維護 SendPay 的技術基礎設施。

最近，該公司在實施 ISMS 近一年後申請了 ISO/IEC 27001 認證。他們與符合其標準的認證機構簽訂了合約。不久之後，認證機構任命了一個由四名審核員組成的團隊來審核 SendPay 的 ISMS。

審計過程中，發現以下情況：

1. 外包軟體公司在未事先通知的情況下終止了與 SendPay 的合約。結果，SendPay 無法立即將服務恢復到內部，其營運中斷了五天。審計人員要求 SendPay 的代表提供證據，證明他們在合約終止的情況下有計劃遵循。這些代表沒有提供任何書面證據，但在接受審計時，他們告訴審計人員，SendPay 的高層已經確定了另外兩家軟體開發公司，如果類似情況再次發生，可以立即提供服務。

2. 沒有證據顯示對外包給軟體開發公司的活動進行了監控。SendPay 的代表再次告訴審計人員，他們定期與軟體開發公司溝通，並適當地告知可能發生的任何變更。

3. 防火牆測試未發現異常狀況。審核員測試了防火牆配置，以確定這些服務提供的安全等級。他們使用資料包分析器來測試防火牆策略，這使他們能夠即時檢查發送或接收的資料包。

根據該場景，回答以下問題：

根據情境 4，審計人員要求提供有關外包業務監控過程的文件證據。這說明什麼？

- A. 審核員表現出專業懷疑態度
- B. 審計師根據基於風險的方法評估了證據
- C. 審計人員洩漏了外包業務的機密性

**Answer: A**

**Explanation:**

Based on the provided scenario, the auditors' request for documentary evidence regarding the monitoring process of outsourced operations indicates that the auditors demonstrated professional skepticism. This is because professional skepticism involves a critical assessment of audit evidence and includes a questioning mind and a careful evaluation of the information provided by the auditee<sup>123</sup>.

Professional skepticism is an essential part of the auditing process, especially in the context of ISO/IEC

27001, which requires auditors to systematically examine an organization's information security risks, including the management of outsourced processes<sup>4</sup>. The auditors' request for evidence suggests that they were not satisfied with verbal assurances alone and sought to verify that SendPay had a formal, documented process for monitoring outsourced activities, which is a requirement for maintaining an effective Information Security Management System (ISMS)<sup>5</sup>.

Therefore, the correct answer is: A. The auditors demonstrated professional skepticism.

### NEW QUESTION # 15

在涉及多個審計組的聯合審計中，每個審計通常會指定多少名審計組長？

- A. 聯合審計中沒有指定審計組長
- B. 每個審計團隊都任命自己的審計團隊負責人
- C. 每次審計都配有一名審計組長，無論涉及多少個審計組

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer:

Joint audits involve multiple teams but require only one designated audit team leader to ensure:

Consistent audit methodology

Coordination among teams

Unified reporting structure

B . Incorrect:

While each team may have a coordinator, there is only one main leader responsible for the audit.

C . Incorrect:

ISO 19011 mandates the presence of a designated audit team leader in all audits.

Relevant Standard Reference:

### NEW QUESTION # 16

場景9: UpNet是一家網路公司, 已通過ISO/IEC 27001認證。

自從獲得 ISO/IEC 27001 認證以來, 該公司的認可度大幅提高。此認證證實了 UpNets 營運的成熟性及其符合廣泛認可和接受的標準。

但認證之後一切還沒結束。UpNet 透過進行內部稽核不斷審查和增強其安全控制以及 ISMS 的整體有效性和效率。高階主管不願意聘請全職內部稽核團隊, 因此決定將內部稽核職能外包。這種形式的內部稽核確保了獨立性、客觀性, 並且在 ISMS 的持續改進方面發揮諮詢作用。

在初次認證審核後不久, 該公司創建了一個專門從事數據和儲存產品的新部門。他們提供針對資料中心和基於軟體的網路設備 (例如網路虛擬化和網路安全設備) 進行最佳化的路由器和交換器。這導致 ISMS 認證範圍內已涵蓋的其他部門的營運發生變化。

所以, UpNet 啟動了風險評估流程和內部稽核。根據內部審計結果, 公司確認了現有和新流程和控制的有效性和效率。

由於新部門符合 ISO/IEC 27001 要求, 最高管理層決定將其納入認證範圍。UpNet宣布取得ISO/IEC 27001認證, 認證範圍涵蓋全公司。

在初次認證審核一年後, 認證機構對 UpNets ISMS 進行了另一次審核。

此次審核旨在確定 UpNets ISMS 是否符合指定的 ISO/IEC 27001 要求, 並確保 ISMS 持續改善。審核小組確認, 經過認證的 ISMS 繼續符合標準的要求。儘管如此, 新部門對管理體系的治理產生了重大影響。此外, 認證機構並未獲悉任何變更。因此, UpNets 認證被暫停。

根據上述場景, 回答以下問題:

UpNet 確保內部稽核的獨立性、客觀性和諮詢活動。這個動作可以接受嗎?

- A. 否, 因為內部稽核功能已外包
- **B. 是的, 因為內部稽核具有諮詢作用**
- C. 否, 因為內部審核應獨立於被審核的活動

**Answer: B**

### NEW QUESTION # 17

場景3: NightCore是一家總部位於美國的跨國科技公司, 專注於電子商務、雲端運算、數位串流媒體和人工智慧。在實施資訊安全管理系統 (ISMS) 8 個多月後, 他們聘請了認證機構進行第三方審核, 以獲得 ISO/IEC 27001 認證。

認證機構成立了一個由七名審核員組成的團隊。傑克是最有經驗的審核員, 被任命為審核組組長。多年來, 他獲得了許多知名認證, 例如 ISO/IEC 27001 首席審核員、CISA、CISSP 和 CISM。

Jack 透過研究和評估 NightCore 實施的每項資訊安全要求和控制, 對 ISMS 審查的每個階段進行了全面分析。在第二階段審核期間。傑克發現了一些不合格項。在將購買的軟體許可證發票數量與軟體庫存進行比較後, 傑克發現該公司的許多電腦一直在使用非法版本的軟體。他決定要求高階主管對這項違規行為做出解釋, 看看他們是否意識到這一點。他的下一步是審計 NightCore 的 IT 部門。高層指派 NightCore 的系統管理員 Tom 擔任指導, 陪伴 Jack 和稽核團隊了解系統和數位資產基礎設施的內部運作。

在採訪財務部的一名成員時, 審計人員發現該公司最近向其一名顧問進行了一些不尋常的大額交易。收集有關交易的所有必要詳細資訊後。傑克決定直接訪問高階主管。

在討論第一個不合格項時, 高階主管告訴傑克, 他們願意決定使用複製軟體而不是原始軟體, 因為它更便宜。

Jack向NightCore的高層解釋說, 使用非法版本的軟體違反了ISO/IEC 27001和國家法律法規的要求。然而, 他們似乎對此感到滿意。

在審計幾個月後, Jack 將他在審計期間收集的一些 NightCore 資訊出售給了 NightCore 的競爭對手, 以獲取巨額資

金。

根據該場景，回答以下問題：

根據審核原則，Jack是否應該就第二次不合格問題聯繫認證機構？

請參閱場景 3。

- A. 是的，審核員應聯繫認證機構的道德委員會成員以獲得有關此類情況的建議
- B. 不，可能表示金融犯罪的情況不是 ISMS 審核的重點
- C. 是的，審核員應將此類情況傳達給認證機構；但是，不應通知最高管理階層

**Answer: C**

Explanation:

Yes, Jack should communicate such situations to the certification body. It is essential for auditors to report potential nonconformities and ethical breaches to the certification body to maintain the integrity and credibility of the audit process, without necessarily informing top management of these steps.

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

### NEW QUESTION # 18

場景七：Webvue。總部位於日本，是一家專門從事電腦軟體開發、支援和維護的技術公司。Webvue 提供跨各個技術領域和業務領域的解決方案。其旗艦服務是 CloudWebvue，一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台。專為企業和個人用戶設計。CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。

Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第 1 階段和第 2 階段審計同時進行 Webvue 以其對資產保密的嚴格性而自豪，他們使用適當的加密控制來保護儲存在 CloudWebvue 中的資訊。任何機密級別的每條信息，無論是否供內部使用。受限的或機密的資訊首先用唯一的對應哈希值加密，然後儲存在雲端。肖恩、萊拉、山姆和 Tina。Keith 是 IT 和資訊安全審計團隊中最有經驗的審計員，也是審計團隊的負責人。他的職責包括規劃審計和管理審計團隊。尚實踐生成的。在檢查了 Webvue 的加密政策後，他們得出結論，採訪中獲得的資訊是真實的。然而，由於該策略沒有解決加密金鑰的使用和壽命問題，因此加密金鑰仍在使用中。

依照 Webvue 和認證機構後來達成的協議，審計團隊選擇進行虛擬審計，專門專注於驗證 Webvue 是否符合 ISO/IEC 27001 的控制 8.11 資料屏蔽，以符合認證範圍和審計目標。他們檢查了 CloudWebvue 中保護資料所涉及的流程。重點關注公司如何遵守其政策和監管標準。作為此過程的一部分。審計團隊負責人 Keith 對相關文件和加密金鑰管理程序進行了截圖，以記錄和分析 Webvue 實踐的有效性。

Webvue 使用產生的測試資料用於測試目的。然而，根據與 QA 部門經理的訪談以及該部門使用的程序確定，有時會使用即時系統資料。在這樣的場景中，會產生大量數據，同時產生更準確的結果。測試資料受到保護和控制，這透過 Webvue 人員在審計期間執行的加密過程模擬得到驗證。儘管不在審計範圍之內，但安全培訓部門的不合規情況可能會對審計範圍內的流程產生影響，具體會影響 CloudWebvue 中的資料安全和加密實踐。因此，Keith 將此發現納入審計報告中，並告知被審計方。

根據上述情景，回答以下問題：

根據場景 7，哪一種稽核程序用來驗證測試資料的使用是否符合要求？

- A. 確證
- B. 記錄資訊審查
- C. 技術驗證

**Answer: C**

Explanation:

Comprehensive and Detailed In-Depth

C. Correct Answer:

Technical verification involves directly testing or simulating controls.

Webvue's personnel simulated the encryption process, confirming test data security measures.

A. Incorrect:

Document review is passive, while technical verification is active and includes real-time assessments.

B. Incorrect:

Corroboration is about cross-checking information, whereas technical verification tests controls in practice.

Relevant Standard Reference:

### NEW QUESTION # 19

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