

# ISO-IEC-27001-Lead-Auditorトレーニング費用、ISO-IEC-27001-Lead-Auditor日本語独学書籍



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## PECB Certified ISO/IEC 27001 Lead Auditor exam 認定 ISO-IEC-27001-Lead-Auditor 試験問題 (Q351-Q356):

### 質問 # 351

You are an experienced ISMS audit team leader. During the conducting of a third-party surveillance audit, you decide to test your auditee's knowledge of ISO/IEC 27001's risk management requirements.

You ask her a series of questions to which the answer is either 'that is true' or 'that is false'. Which four of the following should she answer 'that is true'?

- A. Risk assessments should be undertaken following significant changes
- B. ISO/IEC 27001 provides an outline approach for the management of risk
- C. Risks assessments should be undertaken at monthly intervals
- D. The results of risk assessments must be maintained
- E. Risk identification is used to determine the severity of an information security risk
- F. The organisation must produce a risk treatment plan for every business risk identified
- G. The organisation must operate a risk treatment process to eliminate its information security risks
- H. The initial phase in an organisation's risk management process should be information security risk assessment

正解: A、B、D、F

### 解説:

#### Explanation

The following four statements are true according to ISO/IEC 27001's risk management requirements: 12

\* The results of risk assessments must be maintained. This is true because clause 8.2.3 of ISO/IEC 27001:2022 requires the organisation to retain documented information of the information security risk assessment process and the results 12

\* ISO/IEC 27001 provides an outline approach for the management of risk. This is true because clause 6.1.2 of ISO/IEC 27001:2022 specifies the general steps for the information security risk management process, which include establishing the risk criteria, assessing the risks, treating the risks, and monitoring and reviewing the risks 12

\* The organisation must produce a risk treatment plan for every business risk identified. This is true because clause 6.1.3 of ISO/IEC 27001:2022 requires the organisation to produce a risk treatment plan that defines the actions to be taken to address the unacceptable risks, the responsibilities, the expected dates, and the resources required 12

\* Risk assessments should be undertaken following significant changes. This is true because clause 8.2.4 of ISO/IEC 27001:2022 requires the organisation to review and update the risk assessment at planned intervals or when significant changes occur 12 The following four statements are false according to ISO/IEC 27001's risk management requirements:

\* Risk identification is used to determine the severity of an information security risk. This is false because risk identification is used to identify the assets, threats, vulnerabilities, and existing controls that are relevant to the information security risk management process. The severity of an information security risk is determined by the risk analysis, which evaluates the likelihood and impact of the risk scenarios 12

\* The organisation must operate a risk treatment process to eliminate its information security risks. This is false because the organisation can choose from four options to treat its information security risks: avoid, transfer, mitigate, or accept. The organisation does not have to eliminate all its information security risks, but only those that are unacceptable according to its risk criteria 12

\* The initial phase in an organisation's risk management process should be information security risk assessment. This is false because the initial phase in an organisation's risk management process should

\* be establishing the risk management framework, which includes defining the risk management policy, objectives, scope, roles, responsibilities, and criteria. The information security risk assessment is the second phase in the risk management process 12

\* Risks assessments should be undertaken at monthly intervals. This is false because there is no fixed frequency for conducting risk assessments in ISO/IEC 27001. The organisation should determine the appropriate intervals for reviewing and updating the risk assessment based on its risk appetite, risk profile, and operational context 12 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

### 質問 # 352

The following are definitions of Information, except:

- A. specific and organized data for a purpose
- B. accurate and timely data
- C. can lead to understanding and decrease in uncertainty
- D. mature and measurable data

正解: D

解説:

Explanation

The definition of information that is not correct is C: mature and measurable data. This is not a valid definition of information, as information does not have to be mature or measurable to be considered as such. Information can be any data that has meaning or value for someone or something in a certain context. Information can be subjective, qualitative, incomplete or uncertain, depending on how it is interpreted or used. Mature and measurable data are characteristics that may apply to some types of information, but not all. The other definitions of information are correct, as they describe different aspects of information, such as accuracy and timeliness (A), specificity and organization (B), and understanding and uncertainty reduction (D). ISO/IEC 27001:2022 defines information as "any data that has meaning" (see clause 3.25). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Information?

質問 # 353

You are conducting a third-party surveillance audit when another member of the audit team approaches you seeking clarification. They have been asked to assess the organisation's application of control 5.7 - Threat Intelligence. They are aware that this is one of the new controls introduced in the 2022 edition of ISO/IEC 27001, and they want to make sure they audit the control correctly.

They have prepared a checklist to assist them with their audit and want you to confirm that their planned activities are aligned with the control's requirements.

Which three of the following options represent valid audit trails?

- A. I will review how information relating to information security threats is collected and evaluated to produce threat intelligence
- B. I will ensure that the task of producing threat intelligence is assigned to the organisation's internal audit team
- C. I will check that threat intelligence is actively used to protect the confidentiality, integrity and availability of the organisation's information assets
- D. I will check that the organisation has a fully documented threat intelligence process
- E. I will determine whether internal and external sources of information are used in the production of threat intelligence
- F. I will speak to top management to make sure all staff are aware of the importance of reporting threats
- G. I will ensure that the organisation's risk assessment process begins with effective threat intelligence
- H. I will ensure that appropriate measures have been introduced to inform top management as to the effectiveness of current threat intelligence arrangements

正解: C、D、E

解説:

The options that represent valid audit trails for assessing the organisation's application of control 5.7 - Threat Intelligence, according to ISO/IEC 27001:2022, are:

Option A: I will determine whether internal and external sources of information are used in the production of threat intelligence. This is relevant because effective threat intelligence typically requires gathering information from multiple sources to be comprehensive.

Option D: I will check that the organisation has a fully documented threat intelligence process. Proper documentation is a core requirement in ISO standards to ensure processes are defined, implemented, and maintained consistently.

Option E: I will check that threat intelligence is actively used to protect the confidentiality, integrity, and availability of the organisation's information assets. This verifies that the output of threat intelligence is being used effectively within the organisation's information security practices.

質問 # 354

Which two of the following actions are the individual(s) managing the audit programme responsible for?

- A. Communicating with the auditee during the audit
- B. Defining the objectives, scope and criteria for an individual audit
- C. Keeping informed the accreditation body on the progress of the audit programme
- D. Determining the legal requirements applicable to each audit
- E. Defining the plan of an individual audit
- F. Determining the resources necessary for the audit programme

正解: C、F

## 解説:

### Explanation

Establishing the audit programme objectives, scope and criteria

Determining the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc.

Selecting and appointing the audit team leaders and auditors

Reviewing and approving the audit plans and arrangements

Ensuring the effective communication and coordination among the audit programme stakeholders, such as the auditors, the auditees, the certification bodies, the accreditation bodies, etc.

Keeping informed the accreditation body on the progress of the audit programme, especially in case of any significant changes, issues, or nonconformities

Monitoring and reviewing the performance and results of the audit programme and the audit teams

Evaluating the feedback and satisfaction of the auditees and other interested parties Identifying and implementing the opportunities for improvement of the audit programme The individual(s) managing the audit programme are not responsible for the following tasks, which are delegated to the audit team leaders or the auditors<sup>12</sup>:

Communicating with the auditee during the audit, such as conducting the opening and closing meetings, resolving any audit-related problems, reporting any audit findings, etc.

Determining the legal requirements applicable to each audit, such as the confidentiality, the impartiality, the consent, the liability, etc.

Defining the objectives, scope and criteria for an individual audit, which are derived from the audit programme and agreed with the auditee

Defining the plan of an individual audit, which includes the audit schedule, the audit activities, the audit methods, the audit documents, etc.

### References:

ISO 19011:2018 - Guidelines for auditing management systems

PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

## 質問 # 355

The responsibilities of a----- include facilitating audit activities, maintaining logistics, ensuring that health and safety policies are observed, and witnessing the audit process on behalf of the auditee.

- A. Guide
- B. Observer
- C. Internal auditor

正解: A

## 解説:

The responsibilities described fit those of a "guide." A guide in an audit context is typically someone from the auditee's organization who facilitates audit activities, manages logistics, ensures compliance with health and safety policies, and may also witness the audit process, assisting the audit team.

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

## 質問 # 356

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**ISO-IEC-27001-Lead-Auditor日本語独学書籍:** <https://www.passtest.jp/PECB/ISO-IEC-27001-Lead-Auditor-shiken.html>

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