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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q136-Q141):

NEW QUESTION # 136

a------------ 的職責包括促進審核活動、維護後勤、確保遵守健康和安全政策以及代表受審核方見證審核過程。

- A. 觀察者
- B. 指南
- C. 內部稽核員

Answer: B

Explanation:

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.

NEW QUESTION # 137

下列敘述中哪兩項是正確的？
實施資訊安全管理系統 (ISMS) 的益處主要體現在資訊安全風險的降低。

- A. 資訊安全管理系統 (ISMS) 的目的是證明符合監管要求。
- B. 資訊安全管理系統認證的好處是可以從政府機構取得合約。
  資訊安全管理系統 (ISMS) 的目的是應用風險管理流程來保護資訊安全。

Answer: A,B

Explanation:

The benefits of implementing an ISMS are not limited to a reduction in information security risks, but also include improved business performance, customer satisfaction, legal compliance, and stakeholder confidence.

The benefit of certifying an ISMS is not only to obtain contracts from governmental institutions, but also to demonstrate the organisation's commitment to information security to other potential customers, partners, and regulators. The purpose of an ISMS is to apply a risk management process for preserving information security, which means identifying, analysing, evaluating, treating, monitoring, and reviewing the information security risks that the organisation faces. The purpose of an ISMS is not to demonstrate compliance with regulatory requirements, but rather to ensure that the organisation meets its own information security objectives and obligations.

References:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27001:2013 Information technology - Security techniques - Information security management systems - Requirements [Section 0.1] and [Section 1]

NEW QUESTION # 138

場景 7：Webvue 是一家總部位於日本的科技公司，專注於電腦軟體的開發、支援和維護。 Webvue 為各個技術領域和商業行業提供解決方案。其旗艦服務是 CloudWebvue，這是一個提供儲存、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，第一階段和第二階段的審核同時進行。
Webvue 以其對資產保密性的嚴格控製而自豪。他們使用適當的加密控制措施來保護儲存在 CloudWebvue 中的資訊。任何級別的信息，無論是內部使用、受限還是機密，都會先使用唯一的哈希值進行加密，然後再儲存在雲端。審核團隊由五人組成：Keith、Sean、Layla、Sam 和 Tina。 Keith 是 IT 和資訊安全審核團隊中最有經驗的審核員，擔任審核團隊負責人。他的職責包括規劃審核和管理審核團隊。 Sean 和 Layla 在專案規劃、業務分析和 IT 系統(硬體和應用)方面經驗豐富。他們的任務包括根據 Webvue 的內部系統和流程製定審計計劃。另一方面，Sam 和 Tina 近期完成了學業，負責完成日常工作，同時提升他們的審計技能。在透過與相關人員訪談驗證是否符合 ISO/IEC 27001 附錄 A 中關於密碼學使用 8.24 控制項的要求時，稽核團隊發現，加密金鑰最初是基於隨機位元產生器 (RGB) 和其他加密金鑰產生最佳實務產生的。在查閱 Webvue 的加密策略後，他們得出結論，訪談中獲得的資訊屬實。然而，由於該策略沒有規定加密金鑰的使用和生命週期，這些加密金鑰仍在繼續使用。
根據Webvue與認證機構後來達成的協議，審核團隊選擇進行虛擬審核，重點驗證Webvue是否符合ISO/IEC 27001標準中的8.11項控制要求－資料脫敏，以符合認證範圍和審核目標。他們審查了CloudWebvue內部的資料保護流程，並專注於該公司如何遵守其政策和監管標準。作為審核流程的一部分，審核團隊負責人Keith截取了相關文件和加密金鑰管理程式的螢幕截圖，以記錄和分析Webvue實務的有效性。
Webvue 使用產生的測試資料進行測試。然而，根據與品質保證部門經理的訪談以及該部門的流程，有時也會使用即時系統資料。在這種情況下，雖然會產生大量數據，但也能獲得更準確的結果。測試資料受到保護和控制，這一點已透過 Webvue 人員在審計期間模擬加密過程得到驗證。在與品質保證部門經理訪談時，Keith 發現安全培訓

部門的員工沒有遵循正確的流程，儘管該部門不在審計範圍內。儘管安全訓練部門不在稽核範圍內，但其不合規行為可能會對稽核範圍內的流程產生潛在影響，尤其會影響 CloudWebvue 的資料安全和加密實務。因此，Keith 將此發現納入審計報告，並已告知受審計方。

根據以上情景，回答以下問題：

問題：

根據情境 7，審計團隊檢視了 Webvue 的加密策略，以合理保證訪談中獲得的資訊的可靠性。使用了哪種類型的審計程序？

- A. 評估
- B. 佐證
- C. 觀察

Answer: B

Explanation:
Comprehensive and Detailed In-Depth Explanation:
* B. Correct answer:
* Corroboration is the process of validating verbal statements with documented evidence.
* ISO 19011:2018 emphasizes cross-verification of audit evidence to ensure accuracy.
* A. Incorrect:
* Observation involves witnessing real-time processes, but here, the audit team compared interview data with documentation.
* C. Incorrect:
* Evaluation assesses compliance with criteria, but corroboration focuses on evidence validation.
Relevant Standard Reference:
* ISO 19011:2018 Clause 6.4.7 (Corroboration of Audit Evidence)

NEW QUESTION # 139
您是一位經驗豐富的 ISMS 審核員，目前正在為一位正在接受培訓的 ISMS 審核員提供支持，該審核員正在進行她的第一次初始認證審核。

她問你，在審核組織的資訊安全目標時，她應該核實哪些內容。

你問她審計清單裡都包含了哪些內容，她給了以下答案。

以下哪三項回應會讓您擔憂是否符合 ISO/IEC 27001:2022 標準？

- A. 我將檢查所有資訊安全目標是否可衡量。如果目標不可衡量，組織將無法追蹤目標的進展。
- B. 我將檢查高階主管是否已確定本年度的資訊安全目標。如果沒有，我將檢查這項任務是否已安排在計劃中完成。
- C. 我將檢查每個目標是否都已設定完成日期。
- D. 我將檢查是否已確定實現每個目標所需的預算、人力和物力。
- E. 我將檢查是否已製定流程，定期重新審視資訊安全目標，以便在情況需要時進行修改或取消。
- F. 我將檢查資訊安全目標是否已分發給所有員工，以便每個人都清楚需要實現的目標、實現方式以及完成時間。
- G. 我將檢查每個資訊安全目標是如何傳達給那些需要了解這些目標的人員的。
- H. 我將確保在所有管理評審中都檢視資訊安全目標。

Answer: B,F,H

Explanation:
The requirements for Information Security objectives are found in ISO/IEC 27001:2022, clause 6.2:
* Top management shall ensure that information security objectives are established.
* Objectives must:
* Be consistent with the information security policy.
* Be measurable (if practicable).
* Take into account applicable information security requirements, and results from risk assessments and risk treatment.
* Be communicated.
* Be monitored.
* Be updated as appropriate.
* When planning how to achieve objectives, organisations must determine:
* What will be done.
* What resources will be required.
* Who will be responsible.

* When it will be completed.
* How the results will be evaluated.
Analysis of each option:
* A. Reviewed at all management reviews # Concern.ISO 27001 clause 9.3 (Management review) requires that the status of objectives is reviewed, but not at all management reviews - only at scheduled ones. Mandating every review is incorrect.
* B. Communication # Correct.Clause 6.2 requires objectives to be communicated. This is valid.
* C. Completion date # Correct.Clause 6.2 requires organisations to determine when it will be completed.
Valid.
* D. Measurable # Correct.Clause 6.2 explicitly says objectives must be measurable (if practicable).
Valid.
* E. Distributed to all staff # Concern.Clause 6.2 requires objectives to be communicated to those who need to be aware, not all staff. This is overreach and not aligned with the standard.
* F. Budget/resources # Correct.Clause 6.2 requires determining what resources will be required. Valid.
* G. Process to revisit # Correct.Clause 6.2 requires objectives to be updated as appropriate. Valid.
* H. Top management determine annually # Concern.Clause 6.2 requires top management to ensure objectives are established, but there is no requirement for an annual cycle. This could cause mis-audit findings.
* ISO/IEC 27001:2022, Clause 6.2 (Information security objectives and planning to achieve them)

NEW QUESTION # 140
審計結果是根據審計標準對收集的審計證據進行評估的結果。評估以下潛在的審計證據格式並選擇可接受的兩種。

- A. 觀察先前錄製的演示危險活動表現的視頻
- B. IT 經理的事實陳述
- C. 對測試結果進行未簽署的手寫更改
- D. 有關 IT 審核結果的記錄資訊
- E. IT 經理與系統工程師之間對話的錄音
- F. 系統工程師的言論，無法驗證

Answer: A,D

Explanation:
According to the ISO/IEC 27001 Lead Auditor exam preparation guide1, audit evidence can be in various formats, such as records, statements of fact, or other information that is relevant and verifiable. Audit evidence can be collected by means of interviews, observation, sampling, testing, or other techniques. However, not all formats of audit evidence are acceptable or reliable. For example, unsigned hand written changes to test results (A) are not verifiable and may indicate tampering or falsification. Statements by a system engineer that cannot be verified (D) are also not reliable and may be biased or inaccurate. An audio recording of a dialog between the IT manager and a system engineer (F) may not be relevant to the audit criteria or may violate the confidentiality or consent of the parties involved. A statement of facts by the IT manager (B) may be relevant and verifiable, but it is not sufficient as audit evidence unless it is supported by other sources of information. Therefore, the two acceptable formats of audit evidence are documented information on results of IT audits and observation of a previously recorded video demonstrating the performance of a hazardous activity (E), as they are relevant to the audit criteria and can be verified by other means. Reference: 1: https://pecb.com/pdf/exam-preparation-guides/pecb-iso-iec-27001-lead-auditor-exam-preparation-guide.pdf (page 9)

NEW QUESTION # 141
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