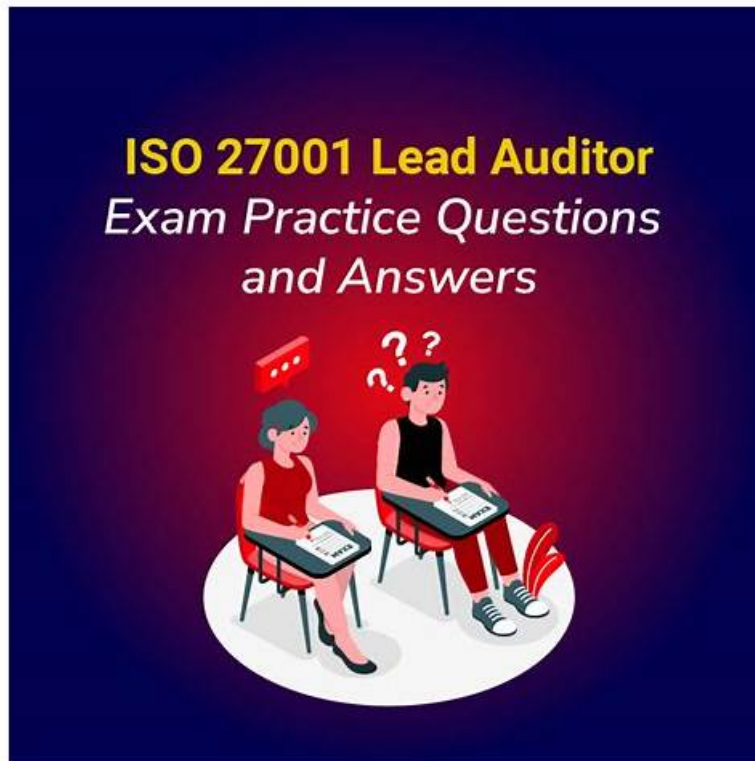


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**PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-**

## Auditor 中文版) Sample Questions (Q153-Q158):

### NEW QUESTION # 153

您正在一家名為 ABC 的歐洲住宿療養院執行 ISMS 審核，該療養院提供醫療保健服務。審核計畫的下一步是驗證持續改善流程的有效性。

審計中了解到，大部分居民家庭成員（90%）每週都會透過農行的醫療保健行動應用程式透過電子郵件和簡訊收到 WeCare 醫療器材促銷廣告一次。他們均不同意將收集的個人資料用於行銷或與 ABC 簽訂的服務協議中護理和醫療以外的任何其他目的。他們有充分的理由相信 ABC 正在向不相關的第三方洩露居民和家庭成員的個人信息，並提出了投訴。

服務經理表示，經調查，所有這些投訴均被視為不合格問題。

已根據不合格和糾正管理程序（文件參考 ID: ISMS\_L2\_10.1，版本 1）規劃和實施糾正措施。

您寫下不合格項，稍後再跟進。選出最能完成句子的單字：

**Answer:**

Explanation:

Explanation:

One possible way to complete the sentence is:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue." According to ISO/IEC 27001:2022, clause 10.1, the organization shall continually improve the suitability, adequacy, and effectiveness of the ISMS by evaluating the performance and the effectiveness of the ISMS, ensuring that the policy and objectives are aligned with the strategic direction of the organization, and taking actions to achieve the intended outcomes of the ISMS. One of the ways to achieve continual improvement is to identify and correct nonconformities and take actions to eliminate their causes and prevent their recurrence.

Therefore, when reviewing the effectiveness of the corrective actions, an auditor should look for evidence that the organization has analyzed the root cause of the nonconformity, implemented appropriate changes to the ISMS, and verified that the changes have resulted in the desired improvement and prevented the recurrence of the issue. References: =

\* ISO/IEC 27001:2022, clause 10.1, Nonconformity and corrective action

\* ISO/IEC 27001:2022, clause 10.2, Continual improvement

\* PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process

\* PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

### NEW QUESTION # 154

您正在作為審核組組長進行您的第一次第三方 ISMS 監督審核。您目前與審核團隊的另一位成員一起在被審核方的資料中心。

您目前所在的大房間被分成幾個較小的房間，每個房間的門上都有一個數位密碼鎖和刷卡器。您注意到兩個外部承包商使用中心接待台提供的刷卡和組合號碼進入客戶的套房進行授權的電氣維修。

您前往接待處並要求查看客戶套房的門禁記錄。這表示只刷了一張卡。你問接待員，他們回答說：“是的，這是一個常見問題。我們要求每個人都刷卡，但尤其是承包商，一個人往往會刷卡，而其他人只是‘尾隨’進來”，但我們知道他們是誰接待處簽到。

根據上述情況，您現在會採取下列哪一項行動？

- A. 確定是否有任何額外的有效安排來驗證個人對安全區域（例如閉路電視）的存取權限
- B. 提供改進機會，承包商在訪問安全設施時必須始終有人陪同
- C. 由於安全區域未充分保護，因此針對控制 A.7.1「安全邊界」提出不符合項
- D. 提供改進機會，在接待處設置大型標牌，提醒每個需要進入的人必須始終使用刷卡
- E. 針對控制 A.7.6「在安全區域工作」提出不符合項，因為尚未定義在安全區域工作的安全措施
- F. 由於尚未與供應商就資訊安全要求達成一致，因此針對控制措施 A.5.20「解決供應商關係中的資訊安全問題」提出不符合項

**Answer: A**

Explanation:

The best action to take in this scenario is to determine whether any additional effective arrangements are in place to verify individual access to secure areas, such as CCTV. This action is consistent with the audit principle of evidence-based approach, which requires the auditor to obtain sufficient and appropriate audit evidence to support the audit findings and conclusions<sup>1</sup>. By verifying the existence and effectiveness of other security controls, the auditor can assess the extent and impact of the nonconformity observed, and determine the appropriate audit finding and recommendation.

The other options are not the best actions to take in this scenario, because they are either premature or inappropriate. For example:

\*Option A is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives<sup>2</sup>. A large sign in reception may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.

\*Option C is premature, because it assumes that the control A.7.1 'security perimeters' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding<sup>3</sup>.

\*Option D is premature, because it assumes that the control A.7.6 'working in secure areas' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding<sup>3</sup>.

\*Option E is inappropriate, because it is not related to the observed nonconformity, which is about the access control to secure areas, not the information security requirements agreed upon with the supplier. The auditor should not raise a nonconformity based on irrelevant or incorrect audit criteria<sup>4</sup>.

\*Option F is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives<sup>2</sup>. Requiring contractors to be accompanied at all times when accessing secure facilities may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.

References: 1: ISO 19011:2018, 5.2; 2: ISO 19011:2018, 6.6; 3: ISO 19011:2018, 6.2; 4: ISO 19011:2018, 6.3; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018; : ISO 19011:2018

### NEW QUESTION # 155

當審核團隊的另一位成員向您尋求澄清時，您正在進行第三方監督審核。他們被要求評估組織對控制 5.7 - 威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 中引入的新控制措施之一 27001，他們希望確保正確審核控制。

他們準備了一份清單來協助他們進行審核，並希望您確認他們計劃的活動符合控制要求。

下列哪三個選項代表有效的審計追蹤？

- A. 我將檢查該組織是否擁有完整記錄的威脅情報流程
- B. 我將檢查是否積極使用威脅情報來保護組織資訊資產的機密性、完整性和可用性
- C. 我將與高階主管交談，以確保所有員工都意識到報告威脅的重要性
- D. 我將確定在威脅情報的生成中是否使用內部和外部資訊來源
- E. 我將確保組織的風險評估流程從有效的威脅情報開始
- F. 我將確保採取適當措施，向最高管理階層通報目前威脅情報安排的有效性
- G. 我將確保將產生威脅情報的任務分配給組織的內部稽核團隊
- H. 我將回顧如何收集和評估與資訊安全威脅相關的資訊以產生威脅情報

**Answer: B,F,H**

Explanation:

These three options represent valid audit trails for control 5.7, as they are aligned with the control's requirements and objectives. According to the web search results from my predefined tool, control 5.7 requires organisations to collect and analyse information relating to information security threats and use that information to take mitigation actions<sup>12</sup>. The control also specifies that threat intelligence should be relevant, perceptive, contextual, and actionable, and that it should be used to prevent, detect, or respond to threats<sup>34</sup>.

Therefore, the auditor should verify how the organisation collects, analyses, and produces threat intelligence, how it uses threat intelligence to protect its information assets, and how it monitors and evaluates the effectiveness of its threat intelligence arrangements. The other options are not valid audit trails, as they are either irrelevant, incorrect, or incomplete. For example:

\*The task of producing threat intelligence is not assigned to the organisation's internal audit team, but to the person or team responsible for the ISMS, such as the information security manager or the information security committee<sup>5</sup>.

\*The organisation's risk assessment process does not begin with effective threat intelligence, but with the identification of the context, scope, and objectives of the ISMS. Threat intelligence is an input for the risk identification and analysis, but not the starting point of the risk assessment process.

\*Speaking to top management to make sure all staff are aware of the importance of reporting threats is not sufficient to audit the control, as it does not address how the organisation collects, analyses, and produces threat intelligence, nor how it uses it to take mitigation actions. The auditor should also speak to the staff involved in the threat intelligence process, and review the relevant documents and records.

\*Checking that the organisation has a fully documented threat intelligence process is not enough to audit the control, as it does not verify the implementation and effectiveness of the process. The auditor should also observe the process in action, and examine the outputs and outcomes of the process.

\*Determining whether internal and external sources of information are used in the production of threat intelligence is a partial audit trail, as it only covers one aspect of the control. The auditor should also assess the quality, reliability, and relevance of the sources, and how the information is analysed and used.

References: = 1: ISO 27001:2022 Annex A 5.7 - Threat Intelligence - ISMS.online12: ISO 27001 Annex A

5.7 Threat Intelligence - High Table23: ISO/IEC 27001:2022 Information technology - Security techniques

- Information security management systems - Requirements, clause A.5.74: ISO 27002 Emphasizes Need For Threat Intelligence -

Rapid745: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management

systems auditing, clause 6.3.2. : ISO 27001 Statement of Applicability [Updated 2024] - Sprinto3 : ISO/IEC 27001:2022

Information technology - Security techniques - Information security management systems - Requirements, clause 6.1.1. : ISO 27001

Requirement 6.1.1 - Actions to address risks and opportunities | ISMS.online1

## NEW QUESTION # 156

您是審計團隊負責人，對一家線上保險公司進行第三方審計。在第一階段，您發現組織採用了非常謹慎的風險方法，並將 ISO/IEC 27001:2022 附錄 A 中的所有資訊安全控制措施納入其適用性聲明中。

在第二階段審核期間，您的審核團隊發現沒有證據顯示有實施三項控制措施（5.3 職責分離、6.1 篩選、7.12 佈線安全）的風險處理計畫。您針對 ISO 27001:2022 的第 6.1.3.e 條提出了不符合項。

在末次會議上，技術總監發布了修訂後的適用性聲明的摘錄（如圖所示），並要求撤回不合格項。

選擇審核組長對技術總監要求的正確回答的三個選項。

- A. 告知技術總監，一旦提出不合格項，就無法撤回。
- B. 通知技術總監，不合格項將改為改善機會。
- C. 詢問提出問題的審核員關於您應如何回應該請求的意見。
- D. 審查產生的文件並撤回不合格項。
- E. 建議管理階層在審核員有更多時間時對所提供的資訊進行審核。
- F. 說明有必要進行後續審核，以審查更新後的適用性聲明的證據。
- G. 通知技術總監，他的請求將包含在審核報告中。
- H. 建議技術總監該不合格項必須成立，因為所獲得的證據是明確的。

**Answer: F,G,H**

Explanation:

The three options of the correct responses of an audit team leader to the request of the Technical Director are:

\* B. Advise the Technical Director that his request will be included in the audit report.

\* D. Advise the Technical Director that the nonconformity must stand since the evidence obtained for it was clear.

\* H. State that a follow up audit will be necessary to review the evidence for the updated Statement of Applicability.

\* B. This response is correct because the audit team leader should document the request of the Technical Director and include it in the audit report, along with the audit findings and conclusions<sup>12</sup>. This will ensure transparency and traceability of the audit process and the audit results.

\* D. This response is correct because the audit team leader should not withdraw the nonconformity based on the amended Statement of Applicability alone. The nonconformity was raised against clause 6.1.3.e of ISO 27001:2022, which requires the organisation to produce and maintain a risk treatment plan that defines how the information security risks are treated, including the controls selected and their implementation status<sup>34</sup>. The Statement of Applicability is only one part of the risk treatment plan, and it does not provide sufficient evidence that the controls have been implemented effectively. The audit team leader should base the nonconformity on the objective evidence obtained during the audit, not on the subjective claims of the auditee<sup>12</sup>.

\* H. This response is correct because the audit team leader should state that a follow up audit will be necessary to review the evidence for the updated Statement of Applicability. A follow up audit is an audit that is conducted after a previous audit to verify the implementation and effectiveness of the corrective actions and/or opportunities for improvement that were agreed upon as a result of the previous audit<sup>56</sup>. The follow up audit should seek to ensure that the nonconformity has been effectively addressed and that the ISMS is compliant and effective. The follow up audit should also consider any new or changed risks or requirements that may affect the ISMS<sup>56</sup>.

References:

1: PECB Candidate Handbook - ISO 27001 Lead Auditor, page 25 2: ISO 19011:2018 - Guidelines for auditing management

systems, clause 6.7 3: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management

systems - Requirements, clause 6.1.3.e 4: ISO/IEC 27005:

2022 - Information technology - Security techniques - Information security risk management, clause 8.3.2

5: PECB Candidate Handbook - ISO 27001 Lead Auditor, page 25 6: ISO 19011:2018 - Guidelines for auditing management

systems, clause 6.7

### NEW QUESTION # 157

下列哪兩項敘述是正確的？

- A. ISMS 的目的在於證明符合法規要求。
- **B. ISMS 的目的在於應用風險管理流程來保護資訊安全。**
- C. 認證 ISMS 的好處是增加客戶數量。
- D. ISMS 的目的在於展現管理階層對資訊安全問題的認知。
- **E. 實施 ISMS 的好處主要來自於資訊安全風險的降低。**
- F. 認證 ISMS 的好處是在網站上顯示認可證書。

**Answer: B,E**

Explanation:

The benefits of implementing an ISMS primarily result from a reduction in information security risks. E. The purpose of an ISMS is to apply a risk management process for preserving information security.

Comprehensive and Detailed Explanation: According to the ISO 27001 standard, the benefits of implementing an ISMS include the following1:

- \* Assuring customers and other stakeholders of the confidentiality, integrity and availability of information
  - \* Enhancing the ability to respond to information security incidents and minimize their impacts
  - \* Improving the governance and management of information security
  - \* Reducing the costs and losses associated with information security breaches
  - \* Increasing the competitiveness and reputation of the organization
  - \* Complying with legal, regulatory and contractual obligations
- The purpose of an ISMS is to provide a systematic approach to managing information security risks, based on the Plan-Do-Check-Act (PDCA) cycle1. The ISMS enables the organization to establish, implement, maintain and continually improve its information security performance, in alignment with its business objectives and the needs and expectations of interested parties1. The ISMS consists of the following elements1:
- \* The information security policy and objectives
  - \* The scope and boundaries of the ISMS
  - \* The processes and procedures for information security risk assessment and treatment
  - \* The resources and competencies for information security
  - \* The roles and responsibilities for information security
  - \* The performance evaluation and improvement of the ISMS
  - \* The internal and external communication and awareness of the ISMS
- References:
- \* ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clauses 1, 4, 5, 6, 7, 8, 9 and 10
  - \* PECB Candidate Handbook ISO 27001 Lead Auditor, pages 9-11
  - \* ISO/IEC 27001:2013 Information Security Management Standards
  - \* 4 Key Benefits of ISO 27001 Implementation | ISMS.online
  - \* ISO/IEC 27001:2022
  - \* An Introduction to the ISO 27001 ISMS | Secureframe

### NEW QUESTION # 158

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