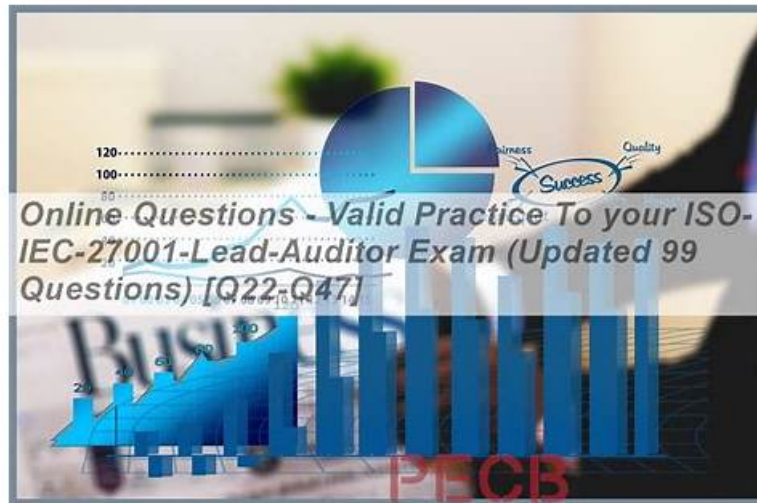


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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q401-Q406):

### NEW QUESTION # 401

自動更新時，組織不會檢查應用程式更新版本的原始程式碼。因此，應用程式可能會受到未經授權的修改。這代表可能影響訊息的\_\_\_\_\_

\_\_\_\_\_

- A. 風險, (2) 可用性
- B. 漏洞, (2) 完整性
- C. 威脅, (2) 機密性

**Answer: B**

Explanation:

A vulnerability is a weakness in an information system, system security procedures, internal controls, or implementation that could be exploited by a threat source. In this case, not checking the source code of an updated application can lead to unauthorized modifications, thus representing a vulnerability that may impact the integrity of the information, as integrity refers to the accuracy and completeness of the information.

References: = The explanation aligns with the general principles of information security management systems and the content typically covered in ISMS ISO/IEC 27001 Lead Auditor training and certification programs, which include understanding vulnerabilities and their impact on information security attributes like integrity.

#### NEW QUESTION # 402

您是經驗豐富的審核團隊領導, 指導審核員進行培訓。

您的團隊目前正在對代表外部客戶儲存資料的組織進行第三方監督審核。接受培訓的審核員的任務是審查適用性聲明 (SoA) 中列出並在現場實施的人員控制措施。

從以下內容中選擇您希望接受培訓的審核員審查的四項控制措施。

- A. 機構對資訊刪除的安排
- B. 現場閉路電視和門禁系統的運行
- C. 保密與保密協議
- D. 組織的業務連續性安排
- E. 對人員進行驗證檢查
- F. 遠距工作安排
- G. 資訊安全意識、教育與培訓
- H. 如何實施針對惡意軟體的防護

**Answer: C,E,F,G**

Explanation:

The four controls from the list that the auditor in training should review are:

\*

A . Confidentiality and nondisclosure agreements: This control requires the organisation to ensure that all employees, contractors, and third parties who have access to sensitive information sign appropriate agreements that oblige them to protect the confidentiality and integrity of such information. This is especially important for an organisation that stores data on behalf of external clients, as it demonstrates its commitment to safeguarding their information assets and complying with their contractual obligations.

\* C . Information security awareness, education and training: This control requires the organisation to provide regular and relevant information security awareness, education and training to all employees, contractors, and third parties who have access to the organisation's information systems and information assets. This is essential for ensuring that they are aware of their roles and responsibilities, the information security policies and procedures, the potential threats and risks, and the best practices for preventing and responding to information security incidents.

\* D . Remote working arrangements: This control requires the organisation to establish and implement policies and procedures for managing the information security risks associated with remote working arrangements, such as teleworking, mobile working, or working from home. This includes defining the conditions and requirements for remote working, such as the authorised devices, applications, and networks, the encryption and authentication methods, the backup and recovery procedures, and the reporting and monitoring mechanisms. This is important for an organisation that stores data on behalf of external clients, as it ensures that the information security level is maintained regardless of the location of the workers and the devices they use.

\* E . The conducting of verification checks on personnel: This control requires the organisation to conduct appropriate verification checks on the background, qualifications, and references of all employees, contractors, and third parties who have access to the organisation's information systems and information assets. This is necessary for verifying their identity, suitability, and trustworthiness, and for preventing the hiring of unauthorised or malicious individuals who could compromise the information security of the organisation and its clients.

#### NEW QUESTION # 403

您負責管理審計項目, 並決定特定審計項目的審計團隊規模和組成。請選擇兩個需要考慮的因素。

\* 審計範圍和標準

- A. 審計團隊為實現審計目標所需的整體能力
- B. 受審計單位偏好的期限
- C. 客戶關係
- D. 審計團隊負責人的資歷
- E. 審計成本

**Answer: C,D**

Explanation:

The overall competence of the12:

\* The audit scope and criteria: The audit scope defines the extent and boundaries of the audit, such as the locations, processes, functions, and time period to be audited. The audit criteria are the set of policies, procedures, standards, or requirements used as a reference against which the audit evidence is compared. The audit scope and criteria determine the complexity and extent of the audit, and thus influence the number and expertise of the auditors needed to cover all the relevant aspects of the audit.

\* The overall competence of the audit team needed to achieve audit objectives: The audit team should have the appropriate knowledge, skills, and experience to conduct the audit effectively and efficiently, and to provide credible and reliable audit results. The audit team competence should include the following elements12:

\* Generic competence: The ability to apply the principles and methods of auditing, such as planning, conducting, reporting, and following up the audit, as well as the personal behaviour and attributes of the auditors, such as ethical conduct, fair presentation, professional care, independence, and impartiality.

\* Discipline and sector-specific competence: The ability to understand and apply the audit criteria and the relevant technical or industry aspects of the audited organization, such as the information security management system (ISMS) requirements, the information security risks and controls, the legal and regulatory obligations, the organizational context and culture, the processes and activities, the products and services, etc.

\* Audit team leader competence: The ability to manage the audit team and the audit process, such as coordinating the audit activities, communicating with the audit programme manager and the auditee, resolving any audit-related problems, ensuring the quality and consistency of the audit work and the audit report, etc.

The person responsible for managing the audit programme should not consider the following factors when deciding the size and composition of the audit team for a specific audit, as they are either irrelevant or inappropriate for the audit process12:

\* Customer relationships: The audit team should not be influenced by any personal or professional relationships with the auditee or other interested parties, as this may compromise the objectivity and impartiality of the audit. The audit team should avoid any conflicts of interest or self-interest that may affect the audit results or the audit decisions.

\* Seniority of the audit team leader: The audit team leader should be selected based on their competence and experience, not on their seniority or rank within the organization or the audit programme. The audit team leader should have the authority and responsibility to manage the audit team and the audit process, regardless of their seniority or position.

\* The cost of the audit: The cost of the audit should not be the primary factor for determining the size and composition of the audit team, as this may compromise the quality and effectiveness of the audit. The audit team should have sufficient resources and time to conduct the audit in accordance with the audit objectives, scope, and criteria, and to provide accurate and reliable audit results and recommendations.

\* The duration preferred by the auditee: The duration of the audit should be based on the audit objectives, scope, and criteria, and the availability and cooperation of the auditee, not on the preference or convenience of the auditee. The audit team should have enough time to conduct the audit in a thorough and systematic manner, and to collect and evaluate sufficient and relevant audit evidence.

References:

ISO 19011:2018 - Guidelines for auditing management systems

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

#### **NEW QUESTION # 404**

您是經驗豐富的審核團隊領導，指導審核員進行培訓。

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- C. 保密與保密協議
- D. 組織的業務連續性安排
- E. 對人員進行驗證檢查
- F. 遠距工作安排

- G. 資訊安全意識、教育與培訓
- H. 如何實施針對惡意軟體的防護

**Answer: C,E,F,G**

Explanation:

The four controls from the list that the auditor in training should review are:

\*A. Confidentiality and nondisclosure agreements: This control requires the organisation to ensure that all employees, contractors, and third parties who have access to sensitive information sign appropriate agreements that oblige them to protect the confidentiality and integrity of such information. This is especially important for an organisation that stores data on behalf of external clients, as it demonstrates its commitment to safeguarding their information assets and complying with their contractual obligations.

\*C. Information security awareness, education and training: This control requires the organisation to provide regular and relevant information security awareness, education and training to all employees, contractors, and third parties who have access to the organisation's information systems and information assets. This is essential for ensuring that they are aware of their roles and responsibilities, the information security policies and procedures, the potential threats and risks, and the best practices for preventing and responding to information security incidents.

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References: = ISO/IEC 27001:2022, Annex A, clauses A.5.7, A.7.2, A.7.3, and A.7.4; ISO 27001 People Controls: How personnel ensures information security; What are the 11 new security controls in ISO 27001: 2022? - Advisera.

## NEW QUESTION # 405

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. 僅當受審計單位要求額外評估時
- C. 首次認證五年後

**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 # 406

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