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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q182-Q187):

NEW QUESTION # 182

場景 4: 品牌推廣公司是一家行銷公司, 與美國一些最著名的公司合作。

為了降低內部成本, Branding公司已將軟體開發和IT服務台營運外包給Techvology公司兩年多。Techvology公司擁有必要的專業技術, 負責管理Branding公司的軟體、網路和硬體需求。Branding公司已實施資訊安全管理系統(ISMS), 並通過了ISO/IEC 27001認證, 這體現了其對維護高標準資訊安全的承諾。Branding公司會定期對Techvology公司進行審核, 以確保其外包營運的安全符合ISO/IEC 27001認證要求。

在上次審計中, Branding的審計團隊確定了待審計流程和審計計畫。鑑於Techvology在過去一年中報告了兩起資訊安全事件, 他們採用了基於證據的方法。審計重點在於評估這些事件的應對措施, 並確保其符合外包協議的條款。審計首先對Techvology監控外包營運品質的方法進行了全面審查, 以評估其提供的服務是否符合Branding的預期和既定標準。審計人員也核實了Techvology是否遵守了雙方之間簽訂的合約要求。這包括徹底審查外包協議中的條款和條件, 以確保所有方面(包括資訊安全措施)都得到遵守。

此外, 此次審計還包括對Techvology用於管理其外包業務和其他組織的治理流程進行嚴格評估。這一步驟對於品牌推廣至關重要, 有助於核實是否已建立適當的控制和監督機制, 以降低與外包安排相關的潛在風險。

審計人員對Techvology公司各級員工進行了訪談, 並分析了事件處理記錄。此外, Techvology公司也提供了相關記錄, 證明曾為員工進行事件管理意識培訓。根據收集到的信息, 審計人員推測這兩起資訊安全事件都是由員工能力不足所造成。因此, 審計人員要求查閱涉事員工的人事檔案, 以核實其能力, 例如相關經驗、證書以及參與培訓的記錄。

Branding公司的審計人員對所獲取證據的有效性進行了嚴格評估, 並時刻警惕可能與已收到的記錄資訊的可靠性相矛盾或對其可靠性提出質疑的證據。在Techvology公司進行審計期間, 審計人員秉持這項原則, 對事件處理記錄進行了嚴格評估, 並與不同級別和職能的員工進行了深入訪談。他們並未簡單地採信Techvology公司代表的說法, 而是尋求確鑿的證據來支持代表們關於事件管理流程的說法。

根據以上情景, 回答以下問題:

問題:

情境 4 的最後一段解釋了哪一項審計原則?

- A. 職業懷疑主義
- B. 公平展示
- C. 基於風險的方法

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* C. Correct Answer:

* Professional skepticism involves challenging evidence, verifying claims, and avoiding assumptions.

* The auditors critically assessed the validity of evidence, ensuring claims made by Techvology were backed by concrete proof.

* A. Incorrect:

* Risk-based auditing prioritizes high-risk areas, but the paragraph focuses on verifying claims and evidence.

* B. Incorrect:

* Fair presentation ensures accurate reporting of findings, but the paragraph focuses on questioning evidence, not reporting.

Relevant Standard Reference:

* ISO 19011:2018 Clause 4 (Principles of Auditing: Professional Skepticism)

NEW QUESTION # 183

您詢問 IT 經理, 為什麼組織仍在使用行動應用程序, 而個人資料加密和假名化測試卻失敗了。此外, 服務經理是否有權批准測試。

IT經理解釋說, 根據軟體安全管理程序, 測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。

您對醫務人員的手機進行採樣, 發現安裝了 ABC 的醫療保健移動應用程序, 版本 1.01。你發現1.01版本沒有測試記錄。

IT經理解釋說, 由於勒索軟體攻擊頻繁, 外包行動應用開發公司對受測軟體進行了免費小幅更新, 並對更新後的軟體進行了緊急發布, 並口頭保證不會對安全造成任何影響。

以他20年的資訊安全經驗來看, 沒有必要重新測試。

您正在準備審核結果 請選擇兩個正確的選項。

- A. 還有改進的機會 (OI)。IT 經理應根據適當的測試做出是否繼續提供服務的決定。(與第 8.1 條相關, 控制措施 A.8.30)
- B. 存在不合格項 (NC)。組織不控制計劃的變更並審查非預期變更的後果。(與第8.1條相關)
- C. 不存在不合格項 (NC)。IT 經理展現了良好的領導能力。(與條款相關)

- 5.1, 控制5.4)
- D. 不存在不合格項 (NC)。IT 經理證明他完全有能力。（與第7.2條相關）
- E. 還有改進的機會 (OI)。該組織根據其提供的免費服務的範圍選擇外部服務提供者。（與第 8.1 條相關，控制措施 A.5.21）
- F. 存在不合格項 (NC)。IT 經理不遵守軟體安全管理程序。（與第 8.1 條相關，控制措施 A.8.30）

Answer: B,F

Explanation:

According to ISO 27001:2022 Annex A Control 8.30, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes developing and entering into licensing agreements that cover code ownership and intellectual property rights, and implementing appropriate contractual requirements related to secure design and coding in accordance with Annex A 8.25 and 8.29. In this case, the organisation and the developer have performed security tests that failed, which indicates that the secure design and coding requirements of Annex A 8.29 were not met. The IT Manager explains that the encryption and pseudonymization functions failed because they slowed down the system and service performance, and that an extra 150% of resources are needed to cover this. However, this does not justify the acceptance of the test results by the Service Manager, who is not authorised to approve the test according to the software security management procedure. The Service Manager should have consulted with the IT Manager, who is the owner of the process, and followed the procedure for handling nonconformities and corrective actions. The Service Manager's decision to continue the service based on access control alone exposes the organisation to the risk of compromising the confidentiality, integrity, and availability of personal data processed by the mobile app. Therefore, there is a nonconformity (NC) with clause 8.1, control A.8.30.

According to ISO 27001:2022 Clause 8.1, the organisation shall plan, implement and control the processes needed to meet information security requirements, and to implement the actions determined in Clause

6.1. The organisation shall also control planned changes and review the consequences of unintended changes, taking action to mitigate any adverse effects, as necessary. In this case, the organisation has not controlled the planned change of the mobile app from version 1.0 to version 1.01, which was a minor update provided by the outsourced developer in response to frequent ransomware attacks. The IT Manager explains that the developer performed an emergency release of the updated software, and gave a verbal guarantee that there will be no impact on any security functions.

However, this is not sufficient to ensure that the change is properly assessed, tested, documented, and approved before deployment. The IT Manager should have followed the change management process and procedure, and verified that the updated software meets the security requirements and does not introduce any new vulnerabilities or risks. The IT Manager's reliance on his 20 years of information security experience and the developer's verbal guarantee is not a valid basis for skipping the re-testing of the software. Therefore, there is a nonconformity (NC) with clause 8.1.

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

NEW QUESTION # 184

在第三方認證審核中，保密性是審核計畫中的一個問題。選擇正確說明審計中保密功能的兩個選項

- A. 審計資訊可用於審計人員提升個人能力
- B. 審核員在使用攝影機或錄音設備之前應獲得受審核方的許可
- C. 保密是審計行為的原則之一
- D. 審核團隊中的觀察員無法存取任何機密資訊
- E. 監理要求迫使審核員在審核中保密
- F. 由於審核員始終有導遊陪同，因此不會對受審核方的敏感資訊造成風險

Answer: B,C

Explanation:

Confidentiality is one of the principles of audit conduct that auditors should adhere to when performing audits. Confidentiality means that auditors should exercise discretion in the use and protection of information acquired in the course of their duties. Auditors should respect the intellectual property rights of the auditee and other parties involved in the audit, and should not disclose any information that is sensitive, proprietary, or confidential without prior approval from the auditee or other authorized parties.

Auditors should also obtain the auditee's permission before using a camera or recording equipment during an audit, as these devices may capture confidential information or infringe on the privacy of individuals. Therefore, these two options correctly state the function of confidentiality in an audit. The other options are either incorrect or irrelevant to confidentiality. For example, auditors are not forced by regulatory requirements to maintain confidentiality in an audit, but rather by ethical obligations and contractual agreements. Observers in an audit team can access confidential information if they have signed a confidentiality agreement and have been authorized by the auditee. Audit information can be used for improving personal competence by the auditor only if it does not

compromise confidentiality or conflict with other interests³. As an auditor is always accompanied by a guide, there is still a risk to the auditee's sensitive information if the guide is not trustworthy or authorized to access such information³. Reference: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 185

場景 9: Techmanic 是一家比利時公司，成立於 1995 年，目前在布魯塞爾運作。該公司提供 IT 諮詢、軟體設計以及軟體硬體服務，包括部署和維護。其服務業涵蓋公共服務、金融、電信、能源、醫療保健和教育等領域。作為一家以客戶為中心的公司，Techmanic 重視與客戶建立牢固的關係，並致力於採用領先的安全實踐。

Techmanic 已獲得 ISO/IEC 27001 認證一年，並對此認證引以為傲。在認證審核期間，審核員發現其資訊安全管理系統 (ISMS) 的實施存在一些不一致之處。由於發現的問題並未影響其 ISMS 實現預期結果的能力，因此在審核員遠端跟進根本原因分析和糾正措施後，Techmanic 獲得了認證。同年，該公司在其服務清單中新增了主機託管服務，並申請擴大認證範圍以涵蓋該領域。負責審核的審核員批准了該申請，並通知 Techmanic 將在監督審核期間進行擴展審核。Techmanic 接受了監督審核，以驗證其 ISMS 的持續有效性以及是否符合 ISO/IEC 27001 標準。此次監督審核旨在確保 Techmanic 的安全實踐(包括最近新增的主機託管服務)與認證的嚴格要求無縫銜接。審核員在重新認證過程中巧妙地利用了先前監督審核報告中的發現，旨在避免進行額外的重新認證審核，尤其是在 IT 諮詢領域。認識到持續改進的價值，並從過去的評估中吸取經驗教訓。

Techmanic 實施了一項審查以往監督審計報告的慣例。這種積極主動的做法不僅有助於識別和解決潛在的不符合項，而且旨在簡化 IT 諮詢行業的重新認證流程。

在監督審核過程中，發現了一些不符合項。資訊安全管理系統 (ISMS) 持續符合 ISO/IEC 標準。

Techmanic 公司雖然符合 ISO/IEC 27001 標準的要求，但其內部稽核員報告稱，該公司未能解決與託管服務相關的不符合項。此外，內部稽核報告存在多處不一致之處，令人質疑內部稽核員在託管服務稽核過程中的獨立性。基於此，Techmanic 公司未獲得擴展認證。因此，該公司申請轉至其他認證機構。同時，該公司向客戶發布聲明稱，ISO/IEC 27001 認證涵蓋其 IT 服務以及託管服務。

根據以上情景，回答以下問題：

問題：

內部稽核員是否負責跟進外部稽核產生的行動計畫？

- A. 不，內部稽核員應跟進僅因內部稽核發現的不符合項而提交的行動計畫。
- B. 是的，內部稽核師應跟進內部和外部審計期間提交的行動計畫。
- C. 是的，僅當外部審核期間發現輕微不符合項時才需要。

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* A. Correct Answer:

* Internal auditors focus on internal audit nonconformities, while external auditors oversee external audit follow-ups.

* B. Incorrect:

* Minor nonconformities do not change the role of internal auditors.

* C. Incorrect:

* Internal auditors do not follow up on external audit findings-this is the certification body's responsibility.

Relevant Standard Reference:

* ISO/IEC 27001:2022 Clause 9.2.2 (Internal Audit Responsibilities)

NEW QUESTION # 186

問題

在定義下列哪一項時，會評估與不合格相關的成本或因未遵守法律和合約義務而產生的罰款等因素？

- A. 審計風險
- B. 物質性
- C. 合理保證

Answer: B

Explanation:

The correct answer is Materiality, because materiality involves evaluating the significance and potential impact of issues identified during an audit, including financial, legal, contractual, and reputational consequences. In auditing, materiality helps determine which matters are important enough to influence audit conclusions or stakeholder decisions.

When defining materiality, auditors consider factors such as the cost of nonconformities, potential regulatory penalties, contractual

breaches, and the broader business impact of noncompliance. For an ISO/IEC 27001 audit, this may include assessing whether failures in information security controls could lead to fines under data protection laws, loss of customer trust, or breach of service-level agreements. These considerations help auditors decide where to focus audit effort and how to prioritize findings.

Option B is incorrect because audit risk relates to the risk that auditors may reach incorrect conclusions due to inherent, control, or detection risks. While costs and penalties may influence risk assessment, they are not evaluated specifically when defining audit risk. Option C is incorrect because reasonable assurance refers to the level of confidence an audit can provide, not the evaluation of financial or legal impacts.

ISO 19011 supports the use of materiality concepts to ensure audits focus on issues that matter most to the organization and interested parties. Therefore, evaluating costs and penalties is directly linked to defining materiality.

NEW QUESTION # 187

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