


PECB ISO-IEC-27001-Lead-Auditor-CN Guaranteed Success | Practice ISO-IEC-27001-Lead-Auditor-CN Mock

PECB BEYOND RECOGNITION



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Get to know the best practices of Information Security Management Systems (ISMS) based on ISO/IEC 27001:2022

Why should you attend?

ISO/IEC 27001:2022 Foundation training allows you to learn the basic elements to implement and manage an Information Security Management System as specified in ISO/IEC 27001:2022. During this training course, you will be able to understand the different modules of ISMS, including ISMS policy, procedures, performance measurements, management commitment, internal audit, management review and continual improvement.

After completing this course, you can sit for the exam and apply for the "PECB Certificate Holder in ISO/IEC 27001:2022 Foundation" credential. A PECB Foundation Certificate shows that you have understood the fundamental methodologies, requirements, framework and management approach.

Who should attend?	Learning objectives
<ul style="list-style-type: none">Managers and consultants seeking to know more about information securityProfessionals wishing to get acquainted with ISO/IEC 27001:2022 requirements for an ISMSIndividuals engaged in or responsible for information security activities in their organizationIndividuals wishing to pursue a career in information security	<ul style="list-style-type: none">Describe the main information security management concepts, principles, and definitionsExplain the main ISO/IEC 27001:2022 requirements for an information security management system (ISMS)Identify approaches, methods, and techniques used for the implementation and management of an ISMS

Course agenda DURATION: 2 DAYS	Prerequisites
<ul style="list-style-type: none">Day 1: Introduction to Information Security Management System (ISMS) concepts as required by ISO/IEC 27001:2022Day 2: Information Security Management System requirements and Certificate Exam	<ul style="list-style-type: none">None

Examination DURATION: 1 HOUR

The exam fully meets the requirements of the PECB Examination and Certificate Programme. It covers the following competency domains:

- Domain 1:** Fundamental principles and concepts of an Information Security Management System (ISMS)
- Domain 2:** Information Security Management System (ISMS)

For specific information about exam type, languages available, and other details, please visit the List of PECB Exams and the Examination Rules and Policies.

Certificate requirements

First, a candidate needs to complete the PECB ISO/IEC 27001:2022 Foundation training course. Then, they need to take the exam and after successfully passing the exam, candidates will be able to apply for the "PECB Certificate Holder in ISO/IEC 27001:2022 Foundation" certificate. For more information, please refer to the Certification Rules and Policies.

The certificate requirements for the ISO/IEC 27001:2022 Foundation are:

Designation	Training Course	Exam	Professional experience	IS audit/assessment experience	ISMS project experience	Other requirements
PECB Certificate Holder in ISO/IEC 27001:2022 Foundation	Complete the PECB ISO/IEC 27001:2022 Foundation Training Course	Pass the PECB ISO/IEC 27001:2022 Foundation exam	None	None	None	Signing the PECB Code of Ethics

General information

- Certificate and examination fees are included in the price of the training course
- Training material containing over 200 pages of information and practical examples will be distributed
- An Attestation of Course Completion certificate worth 14 CPD (Continuing Professional Development) credits will be issued to the participants who have attended the training course
- In case of exam failure, you can retake the exam within 12 months for free

For additional information, please contact us at marketing@pecb.com or visit www.pecb.com

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The sources and content of our ISO-IEC-27001-Lead-Auditor-CN practice dumps are all based on the real ISO-IEC-27001-Lead-Auditor-CN exam. And they are the masterpieces of professional expertise these area with reasonable prices. Besides, they are high efficient for passing rate is between 98 to 100 percent, so they can help you save time and cut down additional time to focus on the ISO-IEC-27001-Lead-Auditor-CN Actual Exam review only. We understand your drive of the certificate, so you have a focus already and that is a good start.

The software version of the ISO-IEC-27001-Lead-Auditor-CN exam reference guide is very practical. This version has helped a lot of customers pass their exam successfully in a short time. The most important function of the software version is to help all customers simulate the real examination environment. If you choose the software version of the ISO-IEC-27001-Lead-Auditor-CN Test Dump from our company as your study tool, you can have the right to feel the real examination environment. In addition, the software version is not limited to the number of the computer. So hurry to buy the ISO-IEC-27001-Lead-Auditor-CN study question from our company.

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q306-Q311):

NEW QUESTION # 306

情境 4

SendPay是一家金融服務公司，專注於透過代理商和機構網路提供全球匯款服務。作為市場新秀，SendPay致力於提供優質服務，其去年推出的免手續費數位平台讓客戶可以隨時隨地透過智慧型手機和筆記型電腦收發款項。當時，SendPay將軟體營運外包給外部團隊，該團隊也負責管理公司的技術基礎設施。

最近，該公司在實施資訊安全管理系統 (ISMS) 近一年後，申請了 ISO/IEC 27001 認證。

在審計過程中，審計人員重點審查了 SendPay 的外包業務，特別是外包公司負責的軟體開發和技術基礎設施維護。

他們採取了一套結構化的方法，其中包括審查和評估 SendPay 用於監控外包業務品質的流程。這包括核實該公司是否履行了合約義務，確保其在聘用外包實體方面擁有適當的管理程序，以及評估 SendPay 在預期或意外終止外包協議的情況下所採取的應對措施。

然而，審計人員委婉地指出，SendPay 的協議並未充分考慮到外包協議意外取消的情況。此外，SendPay 委派的技術專家協助審計人員，提供了與受審計外包業務相關的專業知識和經驗。

審計團隊計算了員工接受資訊安全管理系統 (ISMS) 培訓的小時數，以確保其符合既定目標。他們也基於審計期間抽取的樣本，計算了資訊安全事件的平均解決時間，從而深入了解了 SendPay 的事件管理實務。此外，審計人員還評估了審計期間收集的證據的可靠性。他們考慮了影響審計證據可靠性的多個因素。例如，與照片相比，監視錄影提供的證據更為客觀。時間因素也對可靠性起著至關重要的作用，交易記錄等機制可以增強證據的可信度。

SendPay 使用雲端平台來提高營運效率和可擴展性。然而，由於資源限制，審計人員在審計過程中並未要求 SendPay 提供其雲端活動清單，而是依賴 SendPay 的陳述。

問題

根據情境 4，在對外包業務進行審計時，所有相關方的參與是否可接受？

- A. 是的，所有各方的參與都被認為是可接受的。
- B. 不，他們應該只安排一位觀察員。
- C. 不，技術專家的參與是不可接受的。

Answer: A

Explanation:

The involvement of all the parties described in Scenario 4 is acceptable and aligns with ISO 19011:2018 guidance on auditing management systems, making option A the correct answer. ISO 19011 recognizes that audits may involve different participants beyond the audit team, including technical experts, guides, observers, and representatives of the auditee, provided their roles are clearly defined and managed.

In this scenario, a technical expert appointed by SendPay assisted the auditors by providing specific knowledge and expertise related to the outsourced software operations and technology infrastructure. This is explicitly permitted under ISO 19011, which allows the use of technical experts when specialized knowledge is required that the auditors themselves may not fully possess. The technical expert's role is to support the audit team with subject-matter expertise, not to influence audit conclusions or replace auditor judgment.

Option B is incorrect because ISO 19011 does not prohibit the involvement of technical experts. On the contrary, their involvement is encouraged when auditing complex or highly technical areas, such as outsourced IT operations and cloud-based services. Option C is also incorrect because limiting participation to observers would not provide the auditors with the necessary technical insight to effectively evaluate outsourced operations.

As long as the audit team leader maintains control of the audit process and ensures independence and objectivity, the involvement of auditors, auditee representatives, and technical experts is appropriate.

Therefore, the involvement of all the parties in this audit is acceptable under ISO auditing principles.

NEW QUESTION # 307

「糾正措施」一詞是什麼意思？選擇一項

- A. 採取措施防止不合格或事件發生
- B. 採取措施糾正不合格項或事件
- **C. 採取措施消除不合格或事故的原因**
- D. 管理階層針對不合格項所採取的行動

Answer: C

Explanation:

Corrective action is a process of identifying and eliminating the root causes of nonconformities or incidents that have occurred or could potentially occur, in order to prevent their recurrence or occurrence. Corrective action is part of the improvement requirement of ISO 27001 and follows a standard workflow of identification, evaluation, implementation, review and documentation of corrections and corrective actions. Reference: Procedure for Corrective Action, Nonconformity & Corrective Action For ISO 27001 Requirement 10.1, PECB Candidate Handbook ISO 27001 Lead Auditor (page 12)

NEW QUESTION # 308

內部稽核和外部稽核有何關係？

- **A. 內部稽核和外部稽核包含在認證週期中，確保定期監控管理體系**
- B. 內部審核確保在外部審核員建議組織進行認證之前實施糾正措施
- C. 內部審核確保組織定期監控外部審核報告和行動計劃

Answer: A

Explanation:

Internal audits and external audits are integral components of the certification cycle, ensuring regular monitoring of the management system. Internal audits help organizations prepare for external audits by identifying and addressing potential nonconformities, while external audits validate the compliance of the management system with ISO/IEC 27001 standards.

NEW QUESTION # 309

下列哪兩個是「確實」涉及人際互動的審核方法的範例？

- A. 透過遠端存取被審核方伺服器分析數據
- B. 觀察遠端監控執行的工作
- **C. 對程序進行獨立審查以準備審核**
- D. 透過遠端存取被審核方的伺服器來分析數據
- **E. 檢討受審核方對審核結果的回應**

Answer: C,E

Explanation:

Audit methods are techniques used by auditors to obtain audit evidence. Audit methods can be classified into two categories: those that involve human interaction and those that do not². Audit methods that involve human interaction require direct communication between the auditor and the auditee or other relevant parties, such as interviews, questionnaires, surveys, meetings, etc. Audit methods that do not involve human interaction rely on observation, inspection, measurement, testing, sampling, analysis, etc., without requiring any verbal or written exchange². Therefore, performing an independent review of procedures in preparation for an audit and reviewing the auditee's response to an audit finding are examples of audit methods that involve human interaction, as they require reading and evaluating documents provided by the auditee or other sources. On the other hand, analysing data by remotely accessing the auditee's server and observing work performed by remote surveillance are examples of audit methods that do not involve human interaction, as they do not require any direct communication with the auditee or other parties. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 310

選擇兩個描述使用清單的優點的選項。

- A. 確保審核計畫得到實施
- B. 必要時不要改變清單
- C. 確保遵循相關審核跟踪
- D. 每次審核都使用相同的清單，無需審核
- E. 減少審核時間
- F. 限制訪談指定方

Answer: A,C

Explanation:

A checklist is a tool that helps auditors to collect and verify information relevant to the audit objectives and scope. It can provide the following advantages:

Ensuring relevant audit trails are followed: A checklist can help auditors to identify and trace the sources of evidence that support the conformity or nonconformity of the audited criteria. It can also help auditors to avoid missing or overlooking any important aspects of the audit.

Ensuring the audit plan is implemented: A checklist can help auditors to follow and fulfil the audit plan, which describes the arrangements and details of the audit, such as the objectives, scope, criteria, schedule, roles, and responsibilities. It can also help auditors to manage their time and resources effectively and efficiently.

The other options are not advantages of using a checklist, but rather:

Using the same checklist for every audit without review: This is a disadvantage of using a checklist, as it can lead to a rigid and ineffective audit approach. A checklist should be tailored and adapted to each specific audit, taking into account the context, risks, and changes of the auditee and the audit criteria. A checklist should also be reviewed and updated periodically to ensure its validity and relevance.

Restricting interviews to nominated parties: This is a disadvantage of using a checklist, as it can limit the scope and depth of the audit. A checklist should not prevent auditors from interviewing other relevant parties or sources of information that may provide valuable evidence or insights for the audit. A checklist should be used as a guide, not as a constraint.

Reducing audit duration: This is not necessarily an advantage of using a checklist, as it depends on various factors, such as the complexity, size, and maturity of the auditee's ISMS, the availability and quality of evidence, the competence and experience of the auditors, and the level of cooperation and communication between the auditors and the auditee. A checklist may help reduce audit duration by improving efficiency and organization, but it may also increase audit duration by requiring more evidence or verification.

Not varying from the checklist when necessary: This is a disadvantage of using a checklist, as it can result in a superficial or incomplete audit. A checklist should not prevent auditors from exploring or investigating any issues or concerns that arise during the audit, even if they are not included in the checklist. A checklist should be used as a support, not as a substitute.

Reference:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO 19011:2018 Guidelines for auditing management systems [Section 6.2.2]

NEW QUESTION # 311

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