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

Auditor 中文版) Sample Questions (Q312-Q317):

NEW QUESTION # 312

場景 5: Cobt. 位於倫敦的保險公司，提供各種商業、工業和人壽保險解決方案。近年來，Cobt 的客戶數量大幅增加。由於需要處理大量數據，該公司認為通過 ISO/IEC 27001 認證將為資訊安全帶來許多好處，並表明其對持續改進的承諾。儘管該公司擅長進行定期風險評估，但實施 ISMS 會為其日常營運帶來重大變化。在風險評估過程中，發現了一種風險，即組織的內部控制機制未能發現或預防重大缺陷。

公司遵循一套方法論來實施 ISMS，並在僅僅幾個月後就建立了可運行的 ISMS。分配了審核團隊成員的職責。

Sarah 承認，儘管 Cobt 通過提供多樣化的商業和保險解決方案實現了顯著擴張，但它仍然依賴於一些手動流程，特別是關於被審計方的可用性和合作以及獲取證據的管道。在本案中，Cobt 的拒絕引發了人們對審計的完整性及其提供合理保證的能力的質疑。針對這些情況，Sarah 決定在簽署認證協議之前退出審核，並將她的決定告知了 Cobt 和認證機構。做出這項決定是為了確保遵守審計原則並保持透明度，突顯了她始終如一地堅持這些原則的承諾。

根據上述情景，回答以下問題：

根據情境 5，莎拉決定在簽署認證協議之前退出審核。這可以接受嗎？

- A. 是的，Sarah 可以退出審核，但前提是認證機構批准她的退出
- B. 不，認證協議與審核員的存在直接相關
- C. 是的，Sarah 退出稽核與認證協定之間沒有任何關係

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer: The certification agreement is between the certification body and the A. Incorrect: Sarah does not need approval from the certification body to withdraw, as she had not yet signed the certification agreement.

C. Incorrect: The certification agreement is not dependent on a specific auditor; it is an agreement between the organization and the certification body.

Relevant Standard Reference:

NEW QUESTION # 313

下列哪一項最能描述第一階段第三方審核的主要目的？

- A. 確定第 2 階段審核的紅色程度
- B. 檢查組織是否遵守法律
- C. 了解組織的客戶
- D. 向客戶介紹審核團隊
- E. 了解組織的採購狀況
- F. 準備獨立審計報告

Answer: A

Explanation:

The main purpose of a Stage 1 third-party audit is to determine readiness for a Stage 2 audit. A Stage 1 audit is a preliminary assessment that evaluates the organization's ISMS documentation, scope, context, and objectives, and identifies any major gaps or nonconformities that need to be addressed before the Stage 2 audit. A Stage 1 audit does not introduce the audit team to the client, as this is done during the audit planning phase. A Stage 1 audit does not check for legal compliance by the organization, as this is done during the Stage 2 audit. A Stage 1 audit does not prepare an independent audit report, as this is done after the Stage 2 audit.

References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 70. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 23.

NEW QUESTION # 314

您是一位經驗豐富的 ISMS 審核團隊領導，為審核員提供培訓指導。

受訓的審核員似乎對 ISO 27001:2022 中能力的解釋感到困惑，並且正在尋求您的澄清，以確保他的理解是正確的。他列出了一系列小情景，並詢問您將其中哪一個歸因於缺乏能力。選擇四個正確選項。

- A. 系統管理員因收到錯誤指令而刪除了兩個真實帳戶以及五個冗餘帳戶
- B. 資料中心操作員因急於執行另一項任務而無意中將備份磁帶放入了錯誤的磁碟機中
- C. 一位經驗豐富的接待員允許她認識的承包商在沒有門禁卡的情況下進入資料中心

- D. 新啟動者無法開啟閉路電視監控，因為他們沒有被告知如何執行此操作
- E. 高階經理人無法協助組織的資訊安全事件復原流程，因為她沒有接受過所需的培訓
- F. 一位高級程式設計師沒有檢查他們的編碼是否有錯誤，因為他們去看醫生遲到了
- G. 一位最近從 IT 網路團隊調到軟體開發團隊的員工不知道在出貨前需要填寫產品發佈表格
- H. IT 技術人員因未閱讀提供的說明而未能正確配置新型號的伺服器

Answer: D,E,G,H

Explanation:

These four scenarios are examples of a lack of competence, which is defined as the ability to apply the knowledge and skills needed to perform a work role or a task effectively and efficiently¹². Competence in ISO 27001:2022 is determined by the organisation's needs and expectations, and it is based on the relevant education, training, or experience of the people involved in the ISMS³⁴. The organisation is required to ensure that all the people who affect the performance of the ISMS are competent, and to provide them with the necessary training and awareness to fulfil their roles and responsibilities³⁵. The four scenarios indicate that the people involved either lack the knowledge or skills to perform their tasks, or have not received the appropriate training or guidance to do so. The other scenarios are not related to competence, but to other factors such as negligence, error, or policy violation.

References: = 1: ISO 19011:2018 Guidelines for auditing management systems, clause 3.72: ISO/IEC 27007:

2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 53:

ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements,

clause 7.24: ISO 27001 Requirement 7.2 - Competence | ISMS.online¹⁵: ISO27001 Clause 7.2 Competence - Ultimate

Certification Guide - High Table³

NEW QUESTION # 315

資料完整性意味著

- A. 資料的準確性和完整性
- B. 資料應始終可見
- C. 資料只能由適當的人存取

Answer: A

Explanation:

Integrity of data means accuracy and completeness of the data. Integrity is one of the three main objectives of information security, along with confidentiality and availability. Integrity ensures that information and systems are not corrupted, modified, or deleted by unauthorized actions or events. Data should be viewable at all times is not related to integrity, but to availability. Data should be accessed by only the right people is not related to integrity, but to confidentiality. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 24. : [ISO/IEC 27001 Brochures | PECB], page 4.

NEW QUESTION # 316

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) 中列出的並在現場實施的技術控制措施。

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. 如何實施針對惡意軟體的防護
- B. 組織如何評估其技術漏洞的暴露程度
- C. 資訊安全意識、教育與培訓
- D. 如何管理對原始程式碼和開發工具的訪問
- E. 組織的業務連續性安排
- F. 機構對資訊刪除的安排
- G. 保密與保密協議
- H. 電源線和資料線如何進入建築物

Answer: A,B,D,F

Explanation:

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

*B. How access to source code and development tools are managed: This control requires the organisation to restrict and monitor the access to the source code and development tools that are used to create, modify, or maintain the software applications and

systems that process or store the data of external clients. This is important for ensuring the integrity, confidentiality, and availability of the software and the data, as well as for preventing unauthorized changes, errors, or malicious code injection.

*D. How protection against malware is implemented: This control requires the organisation to implement appropriate measures to detect, prevent, and remove malware from the IT systems and devices that process or store the data of external clients. This includes using antivirus software, firewalls, email filtering, web filtering, and other tools to protect against viruses, worms, ransomware, spyware, and other malicious software. This is essential for safeguarding the data and the systems from corruption, theft, or damage caused by malware.

*E. How the organisation evaluates its exposure to technical vulnerabilities: This control requires the organisation to identify and assess the technical vulnerabilities that may affect the IT systems and devices that process or store the data of external clients. This includes using vulnerability scanning tools, penetration testing tools, threat intelligence sources, and other methods to discover and evaluate the weaknesses and gaps in the security of the systems and the devices. This is necessary for prioritizing and implementing the appropriate corrective actions and controls to mitigate the risks posed by the vulnerabilities.

*G. The organisation's arrangements for information deletion: This control requires the organisation to establish and implement policies and procedures for deleting the data of external clients from the IT systems and devices when it is no longer needed or required. This includes defining the criteria and methods for data deletion, such as secure erasure, encryption, or physical destruction. This is important for complying with the contractual obligations and the legal and regulatory requirements regarding the retention and disposal of the data, as well as for protecting the confidentiality and integrity of the data.

References: = ISO/IEC 27001:2022, Annex A, clauses A.8.9, A.8.10, A.8.11, and A.8.28; Understanding ISO 27001:2022: People, process, and technology, pages 6-7; What are the 11 new security controls in ISO 27001: 2022? - Advisera.

NEW QUESTION # 317

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