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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q283-Q288):

NEW QUESTION # 283

場景 3: Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。
ISMS 實施成果如下

- * 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。
- * 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
- * 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
- * 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
- * 資訊安全角色和職責已在每位員工的職位說明中明確說明
- * 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。

Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。

在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：

- * 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。
- * 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。

在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。

根據上述情景，回答以下問題：

審計師是否可以優先保留 Electra 提供的證據，而不是前員工提供的證據？

- A. 不，因為來自前員工的證據總是比來自客戶的證據更可靠
- **B. 不，兩個證據來源都應保留並平等評估**
- C. 是的，因為客戶具有獨立身份，因此來自客戶的證據被認為更可靠

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer: ISO 19011:2018 (Guidelines for Auditing Management Systems) states Both sources should have been retained, reviewed, and verified rather than selectively prioritizing one over the other.

A. Incorrect:

A former employee may have insider knowledge, but their credibility must be verified-it is not inherently more reliable.

C. Incorrect:

While a client is independent, their evidence is not automatically more credible than a former employee's.

Relevant Standard Reference:

NEW QUESTION # 284

您是一位經驗豐富的 ISMS 審核團隊領導，為 ISMS 審核員提供訓練指導。他們被要求對外部提供者進行評估，並準備了一份包含以下活動的清單。他們要求您查看他們的清單，以確認他們提議的行動是適當的。

他們受邀參加的審核是對資料中心的第三方監督審核。資料中心代理是更廣泛的電信集團的一部分。集團內的每個資料中心都運行自己的 ISMS 並持有自己的憑證。

選擇與 ISO/IEC 27001:2022 有關外部提供者的要求相關的三個選項。

- A. 我將確保最高管理階層為提供外部 ISMS 流程和內部 ISMS 流程的人員分配角色和職責
- B. 我將確保組織已確定需要與外部提供者就 ISMS 進行溝通
- C. 我將確保該組織為其確定的對於保護其資訊的機密性、完整性和可訪問性至關重要的每個流程都有一個備用外部提供商
- D. 我將確保組織對其外部提供者進行排名，並將大部分工作分配給那些評級最高的供應商
- **E. 我將確保組織定期監控、審查和評估外部提供者的績效**
- **F. 我會檢查其他資料中心是否被視為外部供應商，即使它們屬於同一電信集團**
- G. 我將把審核活動限制在外部提供的流程中，因為不需要審核外部提供的產品或服務
- **H. 我將確保外部提供者制定書面流程，以通知組織因使用其產品或服務而產生的任何風險**

Answer: E,F,H

Explanation:

* A. I will check the other data centres are treated as external providers, even though they are part of the same telecommunication group. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to ensure that externally provided

processes, products or services that are relevant to the information security management system are controlled. Externally provided processes, products or services are those that are provided by any external party, regardless of the degree of its relationship with the organisation. Therefore, the other data centres within the same telecommunication group should be treated as external providers and subject to the same controls as any other external provider¹²

* B. I will ensure external providers have a documented process in place to notify the organisation of any risks arising from the use of its products or services. This is appropriate because clause 8.1.4 of ISO

27001:2022 requires the organisation to implement appropriate contractual requirements related to information security with external providers. One of the contractual requirements could be the obligation of the external provider to notify the organisation of any risks arising from the use of its products or services, such as security incidents, vulnerabilities, or changes that could affect the information security of the organisation. The external provider should have a documented process in place to ensure that such notification is timely, accurate, and complete¹²

* E. I will ensure the organisation is regularly monitoring, reviewing and evaluating external provider performance. This is appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to monitor, review and evaluate the performance and effectiveness of the externally provided processes, products or services. The organisation should have a process in place to measure and verify the conformity and suitability of the external provider's deliverables and activities, and to provide feedback and improvement actions as necessary. The organisation should also maintain records of the monitoring, review and evaluation results¹²

* F. I will ensure the organisation has determined the need to communicate with external providers regarding the ISMS. This is appropriate because clause 7.4.2 of ISO 27001:2022 requires the organisation to determine the need for internal and external communications relevant to the information security management system, including the communication with external providers. The organisation should define the purpose, content, frequency, methods, and responsibilities for such communication, and ensure that it is consistent with the information security policy and objectives. The organisation should also retain documented information of the communication as evidence of its implementation¹² The following activities are not appropriate for the assessment of external providers according to ISO 27001:

2022:

* C. I will ensure that the organisation has a reserve external provider for each process it has identified as critical to preservation of the confidentiality, integrity and accessibility of its information. This is not appropriate because ISO 27001:2022 does not require the organisation to have a reserve external provider for each critical process. The organisation may choose to have a contingency plan or a backup solution in case of failure or disruption of the external provider, but this is not a mandatory requirement. The organisation should assess the risks and opportunities associated with the external provider and determine the appropriate treatment options, which may or may not include having a reserve external provider¹²

* D. I will limit my audit activity to externally provided processes as there is no need to audit externally provided products or services. This is not appropriate because clause 8.1.4 of ISO 27001:2022 requires the organisation to control the externally provided processes, products or services that are relevant to the information security management system. Externally provided products or services may include software, hardware, data, or cloud services that could affect the information security of the organisation. Therefore, the audit activity should cover both externally provided processes and products or services, as applicable¹²

* G. I will ensure that top management have assigned roles and responsibilities for those providing external ISMS processes as well as internal ISMS processes. This is not appropriate because clause 5.3 of ISO 27001:2022 requires the top management to assign the roles and responsibilities for the information security management system within the organisation, not for the external providers. The external providers are responsible for assigning their own roles and responsibilities for the processes, products or services they provide to the organisation. The organisation should ensure that the external providers have adequate competence and awareness for their roles and responsibilities, and that they are contractually bound to comply with the information security requirements of the organisation¹²

* H. I will ensure that the organisation ranks its external providers and allocates the majority of its work to those providers who are rated the highest. This is not appropriate because ISO 27001:2022 does not require the organisation to rank its external providers or to allocate its work based on such ranking. The organisation may choose to evaluate and compare the performance and effectiveness of its external providers, but this is not a mandatory requirement. The organisation should select and use its external providers based on the information security criteria and objectives that are relevant to the organisation¹² 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 # 285

PayBell 是一家金融公司，正在使用會計軟體來追蹤金融交易。可以從任何有網路連線的地方存取該軟體。它還使 PayBell 的員工能夠輕鬆地相互協作，以確保準確的財務報告。PayBell 使用什麼類型的服務？

- A. 雲端運算
- B. 機器學習
- C. 人工智慧

Answer: A

NEW QUESTION # 286

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。它提供 IT 諮詢、軟體設計和硬體/軟體服務，包括部署和維護。該公司服務於公共服務、金融、電信、能源、醫療保健和教育等行業。作為一家以客戶為中心的公司，它優先考慮建立牢固的客戶關係並引領安全實踐。

Techmanic 已獲得 ISO/IEC 27001 認證一年，並對此認證感到自豪。在認證審核期間，審核員發現其 ISMS 實施上存在一些不一致之處。由於觀察到的情況並不影響其 ISMS 實現預期結果的能力，因此在審計師遠端跟進根本原因分析和糾正措施後，Techmanic 獲得了認證。的遵守情況。認識持續改進的價值並從過去的評估中學習。

Techmanic 實施了審查先前的監督審計報告的做法。這種積極主動的方法不僅有助於識別和解決潛在的不合格情況，而且還旨在簡化 IT 諮詢領域的重新認證流程。

監督審核期間，發現了多處不符合項。ISMS 繼續滿足 ISO/IEC 27001*s 的要求，但根據內部稽核員的報告，Techmanic 未能解決與託管服務相關的不符合問題。此外，內部稽核報告存在多處不一致之處，這使人們對內部稽核師在託管服務審計過程中的獨立性產生了質疑。基於此，延期認證未獲核准。因此，Techmanic 請求轉移到另一個認證機構。同時，該公司向客戶發布聲明稱，ISO/IEC 27001 認證涵蓋 IT 服務以及託管服務。

根據上述情景，回答以下問題：

根據 ISO/IEC 17021-1，監督審核的目的為何？

- A. 在審核期間保持對認證管理系統的信心
- B. 評估組織的財務績效
- C. 評估合規性並授予初始認證

Answer: A

Explanation:

Relevant Standard Reference:

ISO/IEC 17021-1:2015 Clause 9.6.2 (Purpose of Surveillance Audits)

NEW QUESTION # 287

您正在 ABC Healthcare Services 的療養院執行 ISO 27001 ISMS 監督審核。ABC 使用由供應商 WeCare 設計和維護的醫療保健行動應用程式來監控居民的健康狀況。在審核過程中，您了解到90%的居民家庭成員每週都會透過電子郵件和簡訊定期收到WeCare的醫療器材廣告。ABC 與 WeCare 之間的服務協議禁止供應商使用居民的個人資料。美國廣播公司已收到許多居民及其家人的投訴。

服務經理表示，這些投訴作為資訊安全事件進行了調查，發現這些投訴是合理的。

已根據不合格和糾正措施管理程序規劃並實施糾正措施。

您寫了一份不合格項“ABC 未能遵守與居民及其家庭成員的個人資料相關的資訊安全控制 A.5.34（隱私和 PII 保護）。供應商 WeCare 使用居民的個人資料向家庭成員。”從列出的糾正和糾正措施中選擇您希望 ABC 針對不合格項採取的三個選項。

- A. ABC 確認資訊安全控制 A.5.34 包含在適用性聲明 (SoA) 中。
- B. ABC 要求 ISMS 顧問測試 ABC Healthcare 行動應用程式以防範網路犯罪。
- C. ABC 對所有員工進行維護資訊安全協定重要性的訓練。
- D. ABC 取消與 WeCare 的服務協定。
- E. ABC 為所有供應商引入了資訊安全績效背景調查。
- F. ABC 定期監控涉及第三方的所有適用法律和合約要求的遵守情況。
- G. ABC 停止使用 ABC Healthcare 行動應用程式。
- H. ABC 對 WeCare 違反合約採取法律行動。

Answer: D,E,F

Explanation:

The three options of the corrections and corrective actions listed that you would expect ABC to make in response to the nonconformity are:

B. ABC cancels the service agreement with WeCare.

E. ABC introduces background checks on information security performance for all suppliers.

F. ABC periodically monitors compliance with all applicable legislation and contractual requirements involving third parties.

B. This option is a possible correction and corrective action that ABC could take to address the nonconformity. A correction is the action taken to eliminate a detected nonconformity, while a corrective action is the action taken to eliminate the cause of a nonconformity and to prevent its recurrence¹. By cancelling the service agreement with WeCare, ABC could stop the unauthorized use of residents' personal data and protect their privacy and rights. This could also prevent further complaints and legal issues from the residents and their family members. However, this option may also have some drawbacks, such as the loss of a service provider,

the need to find an alternative solution, and the potential impact on the residents' well-being.

E. This option is a possible corrective action that ABC could take to address the nonconformity. By introducing background checks on information security performance for all suppliers, ABC could ensure that they select and work with reliable and trustworthy partners who respect the confidentiality, integrity, and availability of the information they handle. This could also help ABC to comply with information security control A.15.1.1 (Information security policy for supplier relationships), which requires the organisation to agree and document information security requirements for mitigating the risks associated with supplier access to the organisation's assets².

F. This option is a possible corrective action that ABC could take to address the nonconformity. By periodically monitoring compliance with all applicable legislation and contractual requirements involving third parties, ABC could verify that the suppliers are fulfilling their obligations and responsibilities regarding information security. This could also help ABC to comply with information security control A.18.1.1 (Identification of applicable legislation and contractual requirements), which requires the organisation to identify, document, and keep up to date the relevant legislative, regulatory, contractual, and other requirements to which the organisation is subject³.

Reference:

1: ISO 27000:2018 - Information technology - Security techniques - Information security management systems - Overview and vocabulary, clause 3.9 and 3.10 2: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A, control A.15.1.1 3: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A, control A.18.1.1

NEW QUESTION # 288

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