ISO-IEC-27001-Lead-Auditor-CN Simulationsfragen - ISO-IEC-27001-Lead-Auditor-CN German

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PECB ISO-IEC-27001-Lead-Auditor 中文 Exam Syllabus Topics:

Section	Weight	Objectives

Topic 1: Auditing Principles and Practices	30%	- Audit execution • 1. Identifying nonconformities and opportunities for improvement • 2. Collecting and verifying audit evidence • 3. Conducting interviews and document reviews - Audit preparation and planning • 1. Defining audit scope, criteria and methodology • 2. Development of audit plan and checklist - Audit concepts and principles • 1. Audit types and objectives • 2. Independence, objectivity and evidence-based approach - Audit reporting and follow-up • 1. Structure and content of audit report • 2. Corrective action verification and closure
Topic 2: Requirements of ISO/IEC 27001:2022	30%	- Support, operation, performance evaluation and improvement • 1. Corrective action and continual improvement • 2. Resource management and competence • 3. Internal audit and management review - General requirements and ISMS scope definition • 1. Determining ISMS boundaries and applicability • 2. Understanding the organization and its context - Leadership and planning • 1. Information security objectives and risk treatment planning • 2. Management commitment and policy establishment
Topic 3: Information Security Controls (ISO/IEC 27002:2022)	25%	- Control categories and implementation guidance • 1. Technological controls • 2. Physical controls • 3. People controls • 4. Organizational controls
Topic 4: Fundamental Concepts of Information Security	15%	- Information security principles and definitions • 1. Confidentiality, integrity, availability • 2. Risk management fundamentals - Overview of ISO/IEC 27000 family of standards • 1. Relationship between ISO/IEC 27001 and other standards • 2. Structure and scope of ISO/IEC 27000 series

ISO-IEC-27001-Lead-Auditor-CN Übungsfragen: PECB Certified ISO/IEC

27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) & ISO-IEC-27001-Lead-Auditor-CN Dateien Prüfungsunterlagen

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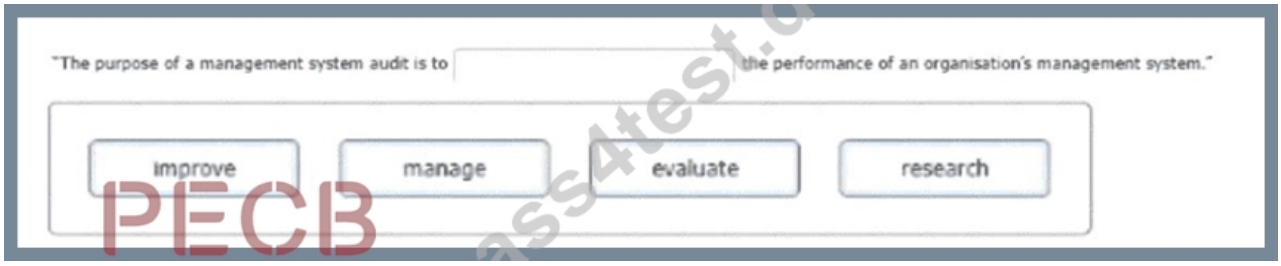
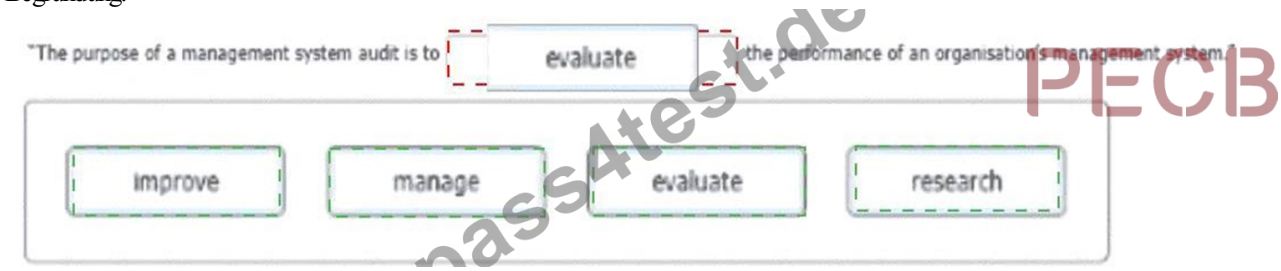
PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) ISO-IEC-27001-Lead-Auditor-CN Prüfungsfragen mit Lösungen (Q148-Q153):

148. Frage
從以下選項中選擇一個最能完成句子的單字：
要用單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊應用程式文字。
或者，您可以將該選項拖曳到適當的空白部分。



Antwort:

Begründung:



Explanation:

The purpose of a management system audit is to evaluate the performance of an organization's management system.
A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances1. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company1.
A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards2.
According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives2. The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system2.
Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

149. Frage
下列哪兩項敘述是正確的？

- A. ISMS 的目的在於應用風險管理流程來維護資訊安全
- B. ISMS 的目的在於證明符合監管要求
- C. 實施 ISMS 的好處主要來自於資訊安全風險的降低
- D. 認證 ISMS 的好處是獲得政府機構的合同

Antwort: A,C

Begründung:
The benefits of implementing an ISMS are not limited to a reduction in information security risks, but also include improved business performance, customer satisfaction, legal compliance, and stakeholder confidence.
The benefit of certifying an ISMS is not only to obtain contracts from governmental institutions, but also to demonstrate the organisation's commitment to information security to other potential customers, partners, and regulators. The purpose of an ISMS is to apply a risk management process for preserving information security, which means identifying, analysing, evaluating, treating, monitoring, and reviewing the information security risks that the organisation faces. The purpose of an ISMS is not to demonstrate compliance with regulatory requirements, but rather to ensure that the organisation meets its own information security objectives and obligations.
References:
* ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB
* ISO/IEC 27001:2013 Information technology - Security techniques - Information security management systems - Requirements [Section 0.1] and [Section 1]

150. Frage
場景 1：Fintive 是一家傑出的線上支付和保護解決方案安全提供者。 Fintive 於 1999 年由 Thomas Fin 在加州聖荷西創立，為線上營運、希望提高資訊安全、防止詐欺並保護 PII 等用戶資訊的公司提供服務。 Fintive的決策和營運流程以以往的案例為中心。他們收集客戶數據，根據情況進行分類並進行分析。該公司需要大量員工才能進行如此複雜的分析。然而，幾年後，協助進行此類分析的技術也取得了進展。現在，Fintive 正計劃使用現代工具聊天機器人來實現模式分析，以即時防止詐騙。該工具也將用於幫助改善客戶服務。
這個最初的想法已傳達給軟體開發團隊，他們支持該想法並被分配從事該專案。他們開始將聊天機器人整合到現有系統中。此外，團隊也為聊天機器人設定了一個目標，即回答 85% 的聊天查詢。
聊天機器人成功整合後，該公司立即將其發布給客戶使用。
然而，聊天機器人似乎存在一些問題。
由於測試不足，並且在訓練階段缺乏向聊天機器人提供的樣本（在訓練階段，聊天機器人本應「學習」查詢模式），因此聊天機器人無法解決用戶查詢並提供正確的答案。此外，當聊天機器人收到無效輸入（例如奇怪的點圖案和特殊字元）時，它會向使用者發送隨機檔案。因此，聊天機器人無法正確回答客戶的查詢，而傳統的客戶支援因聊天查詢而不堪重負，因此無法幫助客戶解決他們的請求。
因此，Fintive 制定了軟體開發政策。該政策規定，無論軟體是內部開發還是外包，在作業系統上實施之前都將經過黑盒測試。
根據該場景，回答以下問題：
聊天機器人應該「學習」查詢模式來解決用戶查詢並提供正確的答案。
什麼類型的技術可以實現
這？

- A. 雲端運算
- B. 人工智慧
- C. 機器學習

Antwort: C

Begründung:
Machine learning is a subset of artificial intelligence that involves the use of algorithms and statistical models to enable systems to improve their performance on a specific task over time with experience or data, without being explicitly programmed. In the context of the scenario, machine learning would be the technology that allows the chatbot to learn from patterns in queries to provide the right answers.

151. Frage

場景 4：Branding 是一家行銷公司，與美國一些最著名的公司合作。降低內部成本。兩年多來，Branding 已將軟體開發和 IT 幫助台營運外包給 Techvology。技術學。配備必要的專業知識，管理品牌的軟體、網路和硬體需求。Branding 已實施資訊安全管理系統 (ISMS) 並獲得了 ISO/IEC 27001 認證，表明其致力於維護高標準的資訊安全。它積極對技術進行審計，以確保其外包業務的安全性符合 ISO/IEC 27001 認證要求。
在上次審計期間。品牌的審計團隊定義了要審計的流程和審計計畫。他們採用了基於證據的方法，特別是考慮到 Techvology 在過去一年中報告的兩起資訊安全事件。所有方面。
此外，審計也對Techvology用於管理其外包業務和其他組織的治理流程進行了嚴格的評估。此步驟對於品牌推廣至關重要，可以驗證是否有適當的控制和監督機制來減輕與外包安排相關的潛在風險。
審計員對 Techvology 各級人員進行了採訪，並分析了事件解決記錄。此外，Techvology 還提供了記錄作為證據，證明他們為員工開展了事件管理意識會議。根據收集到的信息，他們預測這兩起資訊安全事件都是由人員不稱職造成的。因此，審計人員要求查看涉事員工的人事檔案，以審查其能力的證據，例如相關經驗、證書和參與培訓的記錄。
Branding 的審計員對所獲得的證據的有效性進行了嚴格評估，並對可能與收到的記錄資訊的可靠性相矛盾或質疑的證據保持警惕。在對 Techvology 進行審計期間，審計員堅持這種方法，嚴格評估事件解決記錄，並對不同級別和職能的員工進行徹底的訪談。他們不只把 Techvology 代表的話當作事實；相反，他們尋求具體的證據來支持代表們對事件管理流程的主張。
根據上述情景，回答以下問題：
根據場景4，審計人員收集了哪些類型的審計證據來決定資訊安全事件的來源？

- A. 口頭和書面證據
- B. 分析與數學證據
- C. 確認與技術證據

Antwort: A

Begründung:
Comprehensive and Detailed In-Depth
A . Correct answer:
Auditors conducted interviews (verbal evidence) and analyzed incident resolution records, employee training logs, and governance policies (documentary evidence).
ISO 19011:2018 (Clause 6.4.7) states that audit evidence can be verbal, documented, observed, or analytical.
B . Incorrect:
Confirmative evidence involves third-party validation, which was not explicitly mentioned.
C . Incorrect:
Mathematical analysis was not conducted in this audit.
Relevant Standard Reference:
ISO 19011:2018 Clause 6.4.7 (Audit Evidence Collection Methods)

152. Frage
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：
Cobt 在上次風險評估中發現了哪種類型的風險？

- A. 控制風險
- B. 固有風險
- C. 偵測風險

Antwort: C

Begründung:
Comprehensive and Detailed In-Depth

Detection Risk (Correct Answer) - Detection risk occurs when control mechanisms fail to identify significant defects or errors. Cobt identified that major defects were not detected or prevented by internal controls, making detection risk the correct answer.
Inherent Risk refers to the likelihood of a security event occurring without considering any controls. The scenario mentions control failures, not natural risks, so this is incorrect.
Control Risk is the risk of controls failing to prevent a risk. However, the scenario specifically mentions that the defects were not detected, making detection risk the more precise answer.
Relevant Standard Reference:

153. Frage

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