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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q40-Q45):

### NEW QUESTION # 40

當審核團隊的另一位成員向您尋求澄清時，您正在進行第三方監督審核。他們被要求評估組織對控制 5.7 - 威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 中引入的新控制措施之一 27001，他們希望確保正確審核控制。他們準備了一份清單來協助他們進行審核，並希望您確認他們計劃的活動符合控制要求。下列哪三個選項代表有效的審計追蹤？

- A. 我將確保組織的風險評估流程從有效的威脅情報開始
- B. 我將檢查是否積極使用威脅情報來保護組織資訊資產的機密性、完整性和可用性
- C. 我將確定在威脅情報的生成中是否使用內部和外部資訊來源
- D. 我將確保將產生威脅情報的任務分配給組織的內部稽核團隊
- E. 我將回顧如何收集和評估與資訊安全威脅相關的資訊以產生威脅情報
- F. 我將檢視組織的威脅情報流程，並確保對此進行完整記錄
- G. 我將確保採取適當措施，向最高管理階層通報目前威脅情報安排的有效性
- H. 我將與高階主管交談，以確保所有員工都意識到報告威脅的重要性

**Answer: B,C,F**

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), control 5.7 requires an organization to establish and maintain a threat intelligence process to identify and evaluate information security threats that are relevant to its ISMS scope and objectives<sup>1</sup>. The organization should use internal and external sources of information, such as vulnerability databases, threat feeds, industry reports, etc., to produce threat intelligence that can be used to support risk assessment and treatment, as well as other information security activities<sup>1</sup>. Therefore, when auditing the organization's application of control 5.7, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Three options that represent valid audit trails for verifying control 5.7 are:

I will review the organisation's threat intelligence process and will ensure that this is fully documented: This option is valid because it can provide evidence of how the organization has established and maintained a threat intelligence process that is consistent with its ISMS scope and objectives. It can also verify that the process is documented according to clause 7.5 of ISO/IEC 27001:2022<sup>1</sup>.

I will check that threat intelligence is actively used to protect the confidentiality, integrity and availability of the organisation's information assets: This option is valid because it can provide evidence of how the organization has used threat intelligence to support its risk assessment and treatment, as well as other information security activities, such as incident response, awareness, or monitoring. It can also verify that the organization has achieved its information security objectives according to clause 6.2 of ISO/IEC 27001:2022<sup>1</sup>.

I will determine whether internal and external sources of information are used in the production of threat intelligence: This option is valid because it can provide evidence of how the organization has used various sources of information, such as vulnerability databases, threat feeds, industry reports, etc., to produce threat intelligence that is relevant and reliable. It can also verify that the organization has complied with the requirement of control 5.7 of ISO/IEC 27001:2022<sup>1</sup>.

The other options are not valid audit trails for verifying control 5.7, as they are not related to the control or its requirements. For example:

I will speak to top management to make sure all staff are aware of the importance of reporting threats: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may be related to another control or requirement regarding information security awareness or communication, but not specifically to control 5.7.

I will ensure that the task of producing threat intelligence is assigned to the organisation's internal audit team: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may also contradict the requirement for auditor independence and objectivity, as recommended by ISO 19011:2018<sup>2</sup>, which provides guidelines for auditing management systems.

I will ensure that the organisation's risk assessment process begins with effective threat intelligence: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may also imply a prescriptive approach to risk assessment that is not consistent with ISO/IEC 27005:2018<sup>3</sup>, which provides guidelines for information security risk management.

I will review how information relating to information security threats is collected and evaluated to produce threat intelligence: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may also be too vague or broad to be an effective audit trail, as it does not specify what criteria or methods are used for collecting and evaluating information.

I will ensure that appropriate measures have been introduced to inform top management as to the effectiveness of current threat intelligence arrangements: This option is not valid because it does not provide evidence of how the organization has established and maintained a threat intelligence process or used threat intelligence to support its ISMS activities. It may be related to another control or requirement regarding management review or performance evaluation, but not specifically to control 5.7.

## NEW QUESTION # 41

一個體面的訪客在沒有訪客 ID 的情況下四處閒逛。作為員工，您應該執行以下操作，但以下情況除外：

- A. 護送他到達目的地
- B. 問候並詢問他有什麼事

- C. 致電接待員並告知訪客狀況
- D. 打招呼並提供咖啡

**Answer: D**

Explanation:

As an employee, you should do the following when you see a visitor roaming around without visitor's ID, except saying "hi" and offering coffee. Saying "hi" and offering coffee is not an appropriate action, as it may imply that you are welcoming or endorsing the visitor without verifying their identity or purpose. This may also give the visitor an opportunity to gain your trust or exploit your kindness. Calling the receptionist and informing about the visitor is an appropriate action, as it alerts the responsible staff to handle the situation and ensure that the visitor is authorized and registered. Greeting and asking him what is his business is an appropriate action, as it shows your concern and curiosity about the visitor's presence and intention. Escorting him to his destination is an appropriate action, as it prevents the visitor from wandering around unattended and accessing unauthorized areas or information. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 42. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 15.

## NEW QUESTION # 42

場景 2: Knight 是一家來自美國北加州的電子公司，開發電玩遊戲機。Knight 在全球擁有 300 多名員工。在成立五週年之際，他們決定推出 G-Console，這是一款面向全球市場的新一代電玩遊戲機。G-Console 被認為是 2021 年的終極媒體機，將為玩家帶來最佳的遊戲體驗。

主機包將包括一副 VR 耳機、兩個遊戲和其他禮物。

多年來，公司透過誠信、誠實和尊重客戶而建立了良好的聲譽。這種良好的聲譽是大多數熱衷遊戲玩家在 Knight 的 G-console 一上市就想擁有它的原因之一。

Knight 除了是一家非常以客戶為導向的公司之外，

也因其開發品質獲得了遊戲產業的廣泛認可。他們的價格比合理標準允許的要高一些。

儘管如此，對於 Knight 的大多數忠實客戶來說，這並不是一個問題，因為它們的品質是一流的。

作為世界頂級視訊遊戲機開發商之一，Knight 也經常成為惡意活動的焦點。該公司的 ISMS 已投入運作一年多了。

ISMS 範圍包括 Knight 的所有部門（財務和人力資源部門除外）。

最近，奈特的一些包含專有資訊的文件被駭客洩露。Knight 的事件回應團隊 (IRT) 立即開始分析系統的每個部分以及事件的詳細資訊。

IRT 的第一個懷疑是 Knight 的員工使用了弱密碼，因此很容易被未經授權存取其帳戶的駭客破解。然而，在仔細調查該事件後，IRT 確定駭客透過擷取檔案傳輸協定 (FTP) 流量來存取帳戶。

FTP 是一種用於在帳戶之間傳輸檔案的網路協定。它使用明文密碼進行身份驗證。

受此資訊安全事件的影響，在 IRT 的建議下，Knight 決定用 Secure Shell (SSH) 協定取代 FTP，這樣任何捕獲流量的人都只能看到加密的資料。

在這些變化之後，奈特進行了風險評估，以驗證控制措施的實施是否已將類似事件的風險降至最低。該過程的結果得到了 ISMS 專案經理的批准，他聲稱實施新控制措施後的風險等級符合公司的風險接受程度。

根據該場景，回答以下問題：

根據情境 2，ISMS 範圍不適用於 Knight 的財務和人力資源部門。這是可以接受的嗎？

- A. 否，ISMS 範圍必須包括所有組織單位和流程
- B. 是的，ISMS 必須僅應用於可能直接影響資訊安全的流程和資產
- C. 是的，ISMS 範圍可以包括整個組織或僅包含組織內的特定部門

**Answer: C**

## NEW QUESTION # 43

您是 ISMS 審計團隊負責人，負責在客戶的資料中心進行後續審計。

現場兩天後，您得出結論，在促使進行後續審核的最初 12 項輕微不符合項和 1 項重大不符合項中，只有 1 項輕微不符合項仍未解決。

選擇您可以採取的動作的四個選項。

- A. 告知受審核方您將安排下一次審核為線上審核，以處理突出的不合格項
- B. 建議暫停組織的認證，因為組織未能在商定的時間內實施商定的糾正措施和糾正措施
- C. 建議管理審核計畫的個人就突出的不合格項所做的任何決定
- D. 結束後續審核，因為組織已證明其致力於清除提出的不合格項
- E. 建議下次監督審核時處理未解決的輕微不符合項
- F. 與受審核方/審核客戶同意如何清除剩餘的不合格項、何時以及如何驗證其清除

- G. 在一項未通知的輕微不符合項被清除後，進行現場後續審核以對其進行審查
- H. 記錄所取得的進展，但保持審核開放，直到所有糾正措施均已清除

**Answer: C,D,F,H**

Explanation:

The four options for the actions you could take are A, C, F, and G. These options are consistent with the guidance and requirements of ISO 19011:2018, Clause 6.7.12. You could agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified (A), and document the agreement in the audit report<sup>1</sup>. You could close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised, and report the outcome to the audit client and other relevant parties<sup>1</sup>. You could note the progress made but hold the audit open until all corrective action has been cleared (F), and determine the need for another follow-up audit or other actions<sup>1</sup>.

You could also advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity (G), as they are responsible for the overall management and coordination of the audit programme<sup>3</sup>. The other options are either not appropriate or not necessary for the situation. You should not recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit (B), as this may compromise the audit objectives and the audit programme<sup>1</sup>. You should not recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale (D), as this is not within your role or authority as an ISMS auditor<sup>4</sup>. You should not advise the auditee that you will arrange for the next audit to be an online audit to deal with the outstanding nonconformity (E), as this may not be feasible or effective depending on the nature and complexity of the nonconformity<sup>1</sup>. You should not conduct an unannounced follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared (H), as this may not be in accordance with the audit agreement or the audit programme<sup>1</sup>. References: 1: ISO 19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6: Closing an ISO/IEC 27001 audit \n3: ISO 19011:2018, Guidelines for auditing management systems, Clause 5.3 \n4: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.6

#### NEW QUESTION # 44

在分析審核結論後，X 公司決定接受與其中一項發現的不合格項相關的風險。他們聲稱無需採取糾正措施；然而，他們的決定並沒有記錄在案。這是可以接受的嗎？

- A. 不，被審核方接受風險而不是實施糾正措施的決定應該有理由並記錄在案
- B. 是的，被審核方的管理階層可以決定接受風險而不是實施糾正措施，並且無需記錄此類決定
- C. 否，受審核方必須對審核期間記錄的所有觀察結果實施糾正措施

**Answer: A**

Explanation:

According to ISO/IEC 27001 standards, if the auditee decides to accept the risk instead of implementing corrective actions for a nonconformity, this decision should be justified and documented. Documenting such decisions is essential for maintaining the integrity of the ISMS and for demonstrating that the decision was made based on informed judgment.

#### NEW QUESTION # 45

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