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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q112-Q117):

**NEW QUESTION # 112**

下列哪兩個短語適用於「審計目標」？

- A. 如果需要，確定改進的機會
- B. 確定一致性
- C. 審核持續時間
- D. 檢查法律合規性
- E. 審核員能力
- F. 修改管理政策

**Answer: A,B**

Explanation:
The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS12. References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

**NEW QUESTION # 113**

您是一位審核小組組長，剛完成了對行動電信供應商的第三方審核。您正在準備審計報告，並即將完成標題為「保密」的部分。

您團隊中受訓的審核員會詢問您是否在任何情況下可以將機密報告發佈給第三方。

以下哪四個答案是錯的？

- A. 雖然我們建議客戶該報告是保密的，但如果我們認為合理，我們可以決定將其發佈給第三方。我們總是事後告訴客戶
- B. 報告可以發佈給第三方，但必須經過審計客戶的明確事先批准
- C. 我們的保密義務並不是永遠持續的。作為認證機構，我們可以決定將報告保密多久。此後，第三方可以透過提出主題存取請求來存取它們
- D. 審核機構僱用的任何審核員都可以存取審核報告
- E. 如果第三方已獲得我們揭露報告的法律通知，那麼我們必須這樣做。在所有此類情況下，我們都會向審核客戶以及受審核方（如適用）提供建議
- F. 分包審核員被視為保密方面的第三方，因此通常受保密協議的約束
- G. 起始立場始終是第三方沒有自動存取審核報告的權利
- H. 在任何情況下都不能將報告發佈給第三方。機密意味著機密，洩漏該文件將構成違反信任

**Answer: A,C,D,F**

Explanation:
The audit report is a confidential document that contains sensitive information about the auditee's ISMS and its performance. The audit team has a duty to protect the confidentiality of the audit report and only disclose it to authorized parties, such as the audit client, the certification body, and the accreditation body. Therefore, the following responses are false:
A: The audit team cannot decide to release the report to third parties without the consent of the audit client, as this would breach the confidentiality agreement and the audit code of conduct. The audit team should always inform the audit client before disclosing the report to any third party, and obtain their explicit, prior approval.
F: Not every auditor employed by the auditing organization can access the audit report, as this would violate the principle of need-to-know. Only auditors who are involved in the audit process, such as the audit team leader, the audit team members, the audit programme manager, and the certification decision maker, can access the audit report. Other auditors who are not related to the audit have no legitimate reason to access the report, and should be prevented from doing so by appropriate security measures.

G: The duty of confidentiality does not expire after a certain period of time, as this would compromise the trust and integrity of the audit process. The audit report remains confidential indefinitely, unless there is a legal or contractual obligation to disclose it, or the audit client agrees to release it. Third parties cannot access the audit report by making a subject access request, as this would infringe the privacy and data protection rights of the audit client and the auditee.

H: Subcontracted auditors are not considered to be third parties regarding confidentiality, as they are part of the audit team and have a contractual relationship with the auditing organization. Subcontracted auditors are typically bound by the same confidentiality agreement and audit code of conduct as the employed auditors, and have the same rights and responsibilities to access and protect the audit report.

Reference:

ISO/IEC 27001:2022, clause 9.2, Internal audit

ISO/IEC 27006:2015, clause 7.2.3, Confidentiality

PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report

PECB Candidate Handbook ISO 27001 Lead Auditor, page 24, Audit Code of Conduct

## NEW QUESTION # 114

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：

根據情境 3 的最後一段，審計團隊負責人犯了什麼錯誤？

- A. 嚴重疏忽
- B. 一般疏忽
- C. 詐欺

**Answer: C**

Explanation:

The audit team leader knowingly falsified the audit report to downplay nonconformities.

Fraud involves intentional deception or misrepresentation of information, making this a fraudulent act.

A: Ordinary negligence (Incorrect):

Ordinary negligence is a failure to exercise reasonable care, but this case involved intentional misconduct.

B: Gross negligence (Incorrect):

Gross negligence is extreme carelessness but does not involve deliberate misrepresentation.

Relevant Standard Reference:

Explanation:

Comprehensive and Detailed In-Depth

## NEW QUESTION # 115

您是一位經驗豐富的 ISMS 審核團隊負責人，負責對專門從事機密文件和可移動媒體安全處置的組織進行第三方認證審核。文件和媒體都被軍用級設備粉碎，因此無法重建原始文件。

審核進展順利，距離末次會議還有 30 分鐘，您正要開始撰寫審核報告。此時，組織的一名員工敲響了您的門，詢問是否可以與您交談。他們告訴您，當事情變得繁忙時，她的經理會告訴她使用較低等級的工業碎紙機，因為該組織擁有更多此類碎紙機並且運行速度更快。受審核方沒有告知您這些機器的存在或使用情況。

選擇三個選項來決定您應如何回應此訊息。

- A. 取消審核報告的製作，轉而審查組織與其客戶的合同，以確定他們是否允許使用較低等級的機器
- B. 由於組織尚未公開其流程，因此提出不符合 8.1 營運規劃與控制的要求
- C. 與受審核方核實在某些情況下是否使用了較低等級的機器
- D. 延長認證審核持續時間，以騰出更多時間來審核較低等級機器的使用情況
- E. 向管理審核計劃的個人建議您在認證之前進行進一步審核的任何建議
- F. 什麼都不做。所有審核均基於樣本，您採集的樣本不包括較低等級機器的計劃審查
- G. 根據已發現的其他信息，考慮是否需要在 4 週內進行後續審核

**Answer: C,E,G**

Explanation:

According to ISO/IEC 27001:2022 clause 8.1, the organization must plan, implement and control the processes needed to meet the information security requirements, and to implement the actions determined in clause 6.1. The organization must also ensure that the outsourced processes are controlled or influenced.

According to control A.5.24, the organization must establish and maintain an information security incident management process that includes reporting information security events and weaknesses. Therefore, the use of lower grade machines for the secure disposal of confidential documents and media could pose a significant information security risk and a potential breach of contract with the clients. The auditor should respond to this information by:

* A. Advising the individual managing the audit programme of any recommendation by you to conduct a further audit prior to certification. This is in accordance with ISO/IEC 27006:2022 clause 7.4.3, which states that the audit team leader shall report to the certification body any situation that may significantly affect the audit conclusions or the certification decision, and propose any necessary changes to the audit plan.

* C. Considering the need for a subsequent audit within 4 weeks based on the additional information that has come to light. This is in accordance with ISO/IEC 27006:2022 clause 7.5.2, which states that the audit team leader shall review the audit findings and any other appropriate information collected during the audit to determine the audit conclusions, and to identify any need for a subsequent audit.

* G. Verifying with the auditee that lower grade machines are used in certain circumstances. This is in accordance with ISO/IEC 27006:2022 clause 7.4.2, which states that the audit team leader shall ensure that the audit is conducted in accordance with the audit plan, and that any changes to the plan are agreed upon and documented.

The other options are not appropriate responses, as they either ignore the information, exceed the scope of the audit, or prematurely raise a nonconformity without sufficient evidence. For example:

* B. Cancelling the production of the audit report and instead reviewing the organization's contracts with its clients to determine whether they have permitted the use of lower grade machines. This is not a suitable response, as it would delay the audit process and the certification decision, and it would involve reviewing documents that are outside the scope of the ISMS audit. The auditor should focus on verifying the information security risk assessment and treatment process, and the information security incident management process, as they relate to the use of lower grade machines.

* D. Doing nothing. All audits are based on a sample and the sample you took did not include a planned review of the lower grade machines. This is not a suitable response, as it would disregard a significant information security risk and a potential nonconformity that could affect the audit conclusions and the certification decision. The auditor should follow up on the information provided by the employee and verify its validity and impact.

* E. Extending the certification audit duration to create additional time to audit the use of the lower grade machines. This is not a suitable response, as it would disrupt the audit schedule and the availability of the audit team and the auditee. The auditor should report the situation to the certification body and propose any necessary changes to the audit plan, such as conducting a subsequent audit.

* F. Raising a nonconformity against 8.1 Operational Planning and Control as the organization has not been open about its processes. This is not a suitable response, as it would be based on a single source of information that has not been verified or corroborated. The auditor should collect sufficient and appropriate audit evidence to support any nonconformity, and should also consider the root cause and the severity of the nonconformity.

References:

* ISO/IEC 27001:2022, clauses 8.1 and Annex A control A.5.24
* ISO/IEC 27006:2022, clauses 7.4.2, 7.4.3, and 7.5.2
* [PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 18-19, 23-24
* A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit
* ISO 27001 - Annex A.16: Information Security Incident Management

**NEW QUESTION # 116**
審核員需要與受審核方進行有效溝通。因此,他們的個人行為是確保審計成功所需的關鍵特徵。以下是其特徵和相關的簡要描述。將特徵與描述相符。

**Answer:**

Explanation:

**NEW QUESTION # 117**
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