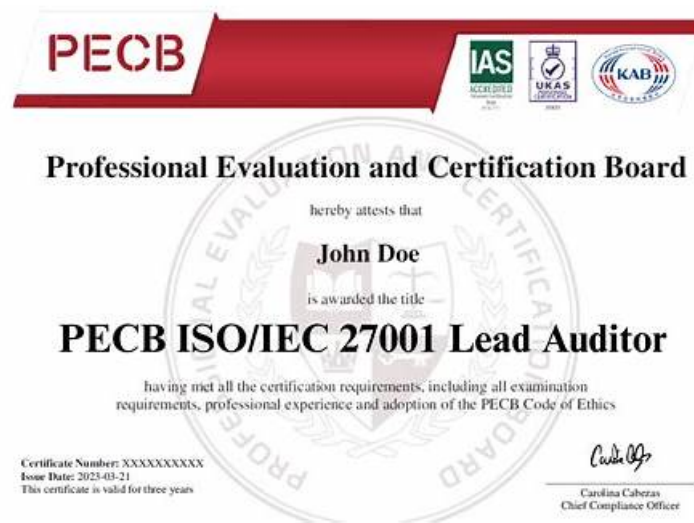# Exam ISO-IEC-27001-Lead-Auditor-CN Testking Imparts You the Best Knowledge of ISO-IEC-27001-Lead-Auditor-CN Exam

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q180-Q185):

NEW QUESTION # 180
下列哪三個短語是與審計相關的目標?

- A. 國際標準

- B. 確定改進機會
- C. 確認管理系統的範圍
- D. 管理策略
- E. 監理要求
- F. 按時完成審核

Answer: B,C,E

Explanation:
According to ISO 19011:2018, which provides guidelines for auditing management systems, 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 system1. Therefore, these three phrases are examples of objectives in relation to an audit. The other options are not objectives, but rather elements or factors that may influence or affect an audit. For example, an international standard is a source of audit criteria, a management policy is a part of the audited management system, and completing an audit on time is a requirement for an effective audit. Reference: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 181
某組織正在尋求管理系統初始認證。請確定組織將進行的活動的順序。
要完成序列，請按一下要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將選項拖曳到適當的空白部分。

Answer:

Explanation:
Explanation:
The correct sequence of activities is:
* Establish the management system
* Plan the audit programme
* Conduct internal audits
* Hold a Management Review
* Engage a Certification Body for stage 1 and stage 2 audits
* Complete any corrective actions
Comprehensive but Short Explanation: = According to the PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, the steps for achieving certification are as follows1:
* Establish the management system: This involves defining the scope, objectives, policies, procedures, and controls of the ISMS, as well as ensuring the availability of resources and top management commitment.
* Plan the audit programme: This involves defining the audit objectives, criteria, scope, frequency, methods, and responsibilities for conducting internal audits of the ISMS.
* Conduct internal audits: This involves verifying the conformity and effectiveness of the ISMS, as well as identifying any nonconformities or opportunities for improvement.
* Hold a Management Review: This involves reviewing the performance and suitability of the ISMS, as well as deciding on any changes or actions needed to improve it.
* Engage a Certification Body for stage 1 and stage 2 audits: This involves selecting a reputable and accredited certification body to conduct an external audit of the ISMS, consisting of two stages: a documentation review and an on-site assessment.
* Complete any corrective actions: This involves addressing any nonconformities or findings identified by the certification body, and providing evidence of their implementation and effectiveness.
References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, pages 25-26.

NEW QUESTION # 182
在第三方認證審核的背景下，哪兩個選項規定了審核組長在管理審核和審核小組的管理職責？

- A. 採用風險為本的方法來規劃審核
- B. 準備審核不合格報告
- C. 採訪 ISMS 經理
- D. 審核高階管理人員

- E. 頒發管理體系證書
- F. 與受審核方建立聯繫

Answer: A,F

Explanation:
In the context of a third-party certification audit, the management responsibilities of the audit team leader in managing the audit and the audit team include adopting a risk-based approach to planning the audit and establishing contact with the auditee. A risk-based approach to planning the audit means that the team leader should consider the risks and opportunities that may affect the achievement of the audit objectives, the scope and criteria, the audit methods and techniques, the allocation of resources and the assignment of tasks to the audit team members. Establishing contact with the auditee means that the team leader should communicate with the auditee before, during and after the audit, to confirm the audit arrangements, to obtain relevant information, to address any issues or concerns, to provide feedback and to report the audit results and conclusions. References: = ISO 19011:2022, clauses 6.4.1 and 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, pages 24 and 25.

NEW QUESTION # 183
下列哪一種情況代表威脅？

- A. HackX 使用並分發盜版軟體
- B. 駭客透過破解密碼入侵了管理員帳戶
- C. 僅向組織的 IT 團隊成員提供資訊安全培訓

Answer: B

Explanation:
A threat in information security is any circumstance or event with the potential to cause harm to an information system through unauthorized access, destruction, disclosure, modification of data, and/or denial of service. The situation where hackers compromise an administrator's account by cracking the password represents a direct threat to the security of the information system. References: = This explanation is based on general information security principles and the typical content covered in ISMS ISO/IEC 27001 Lead Auditor training and certification programs. It aligns with the knowledge expected of a professional with an ISO/IEC 27001 Lead Auditor certification

NEW QUESTION # 184
場景 7：Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。
Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。
現在，他們已向知名且值得信賴的認證機構ISMA申請ISO/IEC 27001認證。
在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。
他們還審查和評估了管理審查和內部稽核的記錄。
Lawsy 提交了證據記錄，表明在必要時對不合格項採取了糾正措施，因此審核組約談了內部審核員。訪談透過提供對內部稽核計畫和程序的詳細了解，驗證了內部稽核的充分性和頻率。
審計小組繼續驗證戰略文件，包括資訊安全政策和風險評估標準。在資訊安全政策審查期間，團隊注意到描述治理框架（即資訊安全政策）的記錄資訊與程序之間存在不一致。
儘管允許員工將筆記型電腦帶到工作場所之外，但 Lawsy 並沒有製定有關在這種情況下使用筆記型電腦的程序。此政策僅提供有關筆記型電腦使用的一般資訊。該公司依靠員工的常識來保護筆記型電腦中儲存的資訊的機密性和完整性。該問題已記錄在第一階段審計報告中。
完成第一階段審核後，審核組長準備了審核計劃，其中規定了審核目標、範圍、標準和程序。
在第二階段審核期間，審核小組約談了資安經理，資安經理起草了資訊安全政策。他透過指出 Lawsy 每三個月舉辦一次強制性資訊安全培訓和意識課程來證明第一階段中確定的問題的合理性。
面談後，審核小組檢查了 15 份員工培訓記錄（共 50 份），得出的結論是 Lawsy 符合 ISO/IEC 27001 有關培訓和意識的要求。為了支持這個結論，他們影印了檢查過的員工訓練記錄。
根據上述場景，回答以下問題：
審計小組複印了所檢查的員工培訓記錄以支持他們的結論。審計團隊在採取此行動之前是否應該獲得 Lawsy 的批准？請參閱場景 7。

- A. 不可以，審核小組有權影印文件，以驗證某份文件是否符合審核標準
- B. 是的。審核小組在驗證所有情況下流程的存在時（包括做筆記和影印文件時）應獲得受審核方的批准
- C. 是的，如果受審核方同意，審核小組可以影印審核期間觀察到的文件

Answer: C

Explanation:
Yes, the audit team should obtain approval from Lawsy before photocopying documents. This is a best practice to ensure that the auditee agrees to the duplication of documents, which might contain sensitive or confidential information. Although auditors can observe and note down information, copying documents typically requires explicit permission to maintain trust and ensure compliance with confidentiality agreements.

NEW QUESTION # 185

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