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There is nothing more important than finding the best-quality ISO-IEC-27001-Lead-Auditor-CN practice questions for your exam preparation that will appear in the ISO-IEC-27001-Lead-Auditor-CN actual test. To help our candidate solve the difficulty of ISO-IEC-27001-Lead-Auditor-CN real exam, we prepared the most reliable questions and answers for the exam preparation, which comes in three versions. Our aim is help our candidates realize their ability by practicing our ISO-IEC-27001-Lead-Auditor-CN Exam Questions and pass exam easily.

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor 中文版) Sample Questions (Q77-Q82):

NEW QUESTION # 77

當審計員使用基於機率的抽樣進行事件日誌審查時，使用了哪種類型的抽樣？

- A. 多地點抽樣
- B. 基於判斷的抽樣
- C. 統計抽樣

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer:

Statistical sampling follows probability theory and ensures objective selection.

ISO 19011:2018 supports statistical sampling for unbiased audit conclusions.

B . Incorrect:

Judgment-based sampling is subjective, not probability-based.

C . Incorrect:

Multi-site sampling applies to organizations with multiple locations.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.4.9 (Using Statistical Sampling for Audits)

NEW QUESTION # 78

情境 8：EsBank 自 9 月起為愛沙尼亞銀行業提供銀行和金融解決方案

2010年，該公司在全國擁有30家分行和100多台ATM機。

EsBank 在高度監管的行業中運營，必須遵守許多有關資料安全和隱私的法律和法規。他們需要透過實施技術和非技術控制來管理整個營運的資訊安全。EsBank 決定實施基於 ISO/IEC 的 ISMS

27001，因為它提供了更好的安全性、更多的風險控制以及符合法律法規的關鍵要求。

在成功實施 ISMS 九個月後，EsBank 決定由獨立認證機構根據 ISO/IEC 27001 對其 ISMS 進行認證。

第一階段和第二階段審核是共同進行的，發現了一些不符合項。第一個不合格之處與 EsBank 的資訊標籤有關。該公司有資訊分類方案，但沒有資訊標籤程序。因此，需要相同保護等級的文件將被貼上不同的標籤（有時為機密，有時為敏感）。

考慮到所有文件也以電子方式存儲，不合格情況也影響了媒體處理。審計小組透過抽樣得出結論，200 個可移動媒體中有 50 個儲存了被錯誤分類為機密的敏感資訊。根據資訊分類方案，允許將機密資訊儲存在可移動媒體中，而嚴格禁止儲存敏感資訊。這標誌著另一個不合格之處。

他們起草了不合格報告，並與 EsBank 代表討論了審計結論，代表同意在兩個月內針對發現的不合格問題提交行動計劃。

EsBank 接受了審計組組長提出的解決方案。他們根據實體和電子格式的分類方案起草了資訊標籤程序，解決了不合格問題。可移動媒體程式也基於此程式進行了更新。

審計完成兩週後，EsBank 提交了總體行動計畫。在那裡，他們解決了檢測到的不合格問題以及採取的糾正措施，但沒有包括有關受影響的系統、控制或操作的任何詳細資訊。審核小組評估了該行動計劃並得出結論，該計劃將解決不合格問題。然而，EsBank 收到了不利的認證建議。

根據上述場景，回答以下問題：

哪個選項可以證明不利的認證建議是合理的？請參閱場景 8。

- A. 與缺乏資訊標籤程序相關的輕微不合格項
- B. 與在可移動媒體中儲存敏感資訊相關的主要不符合項
- C. 提交的行動計劃的不切實際的日期（兩週）

Answer: B

Explanation:

The major nonconformity related to storing sensitive information in removable media justifies the unfavorable recommendation for certification. This issue directly contradicts the information classification scheme's stipulations, indicating a significant oversight in enforcing the ISMS policies.

NEW QUESTION # 79

下列哪兩個選項不參與第一方審核？

- A. 諮詢機構的審核員
- B. 接受過 CQI 和 IRCA 計畫訓練的審核員

- C. 在組織中接受過訓練的審核員
- D. 經過CQI及IRCA認證的審核員
- E. 來自認證機構的審核小組
- F. 認證機構審核員

Answer: E,F

Explanation:

A first-party audit is an internal audit in which the organization's own staff or contractors check the conformity and effectiveness of the ISMS. A certification body auditor and an audit team from an accreditation body are external auditors who conduct audits for the purpose of certification or accreditation. They do not participate in a first-party audit, but rather in a third-party audit. Reference: First & Second Party Audits - operational services, The ISO 27001 Audit Process | Blog | OneTrust, The ISO 27001 Audit Process | A Beginner's Guide - IAS USA

NEW QUESTION # 80

進行外部審核後，審核員決定內部審核員將追蹤糾正措施的實施情況，直到下一次監督審核。這是可以接受的嗎？

- A. 是的，內部稽核師可以追蹤糾正措施的實施情況，直到外部審計師在監督審計期間進行驗證為止
- B. 是的，如果外部稽核師無法完成，內部稽核師可以驗證糾正措施的實施情況
- C. 否，只有外部審核員應在審核完成後跟進糾正措施的實施情況

Answer: A

Explanation:

Yes, it is acceptable for the internal auditor to follow-up on the implementation of corrective actions until verified by the external auditor during the next surveillance audit. This practice supports continuous improvement and ensures that corrective actions are effectively implemented and maintained over time.

NEW QUESTION # 81

選出最能完成句子的單字：

「在管理系統中維護法規遵從性的目的是要用最好的單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後點擊來自的適用文字或者，您可以將選項拖放到對應的空白部分。

Answer:

Explanation:

NEW QUESTION # 82

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