ISO-IEC-27001-Lead-Auditor-CN日本語試験情報、ISO-IEC-27001-Lead-Auditor-CN試験攻略

BONUS！！！ PassTest ISO-IEC-27001-Lead-Auditor-CNダンプの一部を無料でダウンロード：https://drive.google.com/open?id=1B3GyKAqPyESAQONVmIg4klU7GjgSq9K2

君はまずネットで無料な部分のPECB認証試験をダウンロードして現場の試験の雰囲気を感じて試験に上手になりますよ。PECBのISO-IEC-27001-Lead-Auditor-CN認証試験に失敗したら弊社は全額で返金するのを保証いたします。

PECBのISO-IEC-27001-Lead-Auditor-CN認定試験に受かることを悩んでいたら、PassTestを選びましょう。PassTestのPECBのISO-IEC-27001-Lead-Auditor-CN試験トレーニング資料は間違いなく最高のトレーニング資料ですから、それを選ぶことはあなたにとって最高の選択です。IT専門家になりたいですか。そうだったら、PassTestを利用したください。

>> ISO-IEC-27001-Lead-Auditor-CN日本語試験情報 <<

ISO-IEC-27001-Lead-Auditor-CN試験攻略、ISO-IEC-27001-Lead-Auditor-CN的中合格問題集

PECBのISO-IEC-27001-Lead-Auditor-CN認定試験の合格証明書はあなたの仕事の上で更に一歩の昇進で生活条件が向上することが助けられます。PECBのISO-IEC-27001-Lead-Auditor-CN認定試験はIT専門知識のレベルの検査でPassTestの専門IT専門家があなたのために最高で最も正確なPECBのISO-IEC-27001-Lead-Auditor-CN「PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版)」試験資料が出来上がりました。PassTestは全面的な最高のPECB ISO-IEC-27001-Lead-Auditor-CN試験の資料を含め、きっとあなたの最良の選択だと思います。

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) 認定 ISO-IEC-27001-Lead-Auditor-CN 試験問題 (Q123-Q128):

質問 # 123
關鍵的審計流程是審計員收集資訊並確定調查結果特徵的方式。按正確的順序列出列出的操作以完成此過程。最後一項已為您完成。

正解：

解説：
Explanation:

* Determine source of information
* Collect by means of appropriate sampling
* Reviewing
* Audit evidence
* Evaluating against audit criteria
* Audit findings
* Audit conclusions

The reviewing step involves checking the accuracy, completeness, and relevance of the collected information.
The audit evidence step involves documenting the information in a verifiable and traceable manner. The evaluating against audit criteria step involves comparing the audit evidence with the requirements of the ISO 27001 standard and the organization's own policies and objectives. The audit findings step involves identifying any nonconformities, weaknesses, or opportunities for improvement in the ISMS. The audit conclusions step involves summarizing the audit results and providing recommendations for corrective actions or enhancements.

質問 # 124
問題
ABC製造公司在監管嚴格的化學工業運作。儘管公司已建立內部控制機制，但由於產業的複雜性，仍面臨許多挑戰，導致其資訊安全管理系統(ISMS)可能有缺陷。
這種情況代表哪種類型的風險？

- A. 固有風險
- B. 控制風險
- C. 偵測風險

正解：A

解說：
The scenario represents inherent risk, making option A the correct answer. Inherent risk refers to the susceptibility of a process, system, or organization to errors or failures due to its nature, environment, or complexity, independent of the effectiveness of internal controls.
ABC Manufacturing operates in a highly regulated and complex chemical industry. Such environments naturally involve complicated regulatory requirements, hazardous materials, and stringent compliance obligations. These characteristics increase the likelihood of errors or ISMS defects simply because of the industry's complexity, even when internal controls exist. This is the defining feature of inherent risk.
Option B is incorrect because control risk relates to the possibility that internal controls fail to prevent or detect issues. In the scenario, controls are in place, but the risk arises from the complexity of the industry itself rather than a failure of controls. Option C is incorrect because detection risk concerns the auditor's ability to detect existing issues during an audit, not the organization's operational environment.
In ISO/IEC 27001 audits, understanding inherent risk is essential for planning audit focus and depth. Highly regulated industries naturally carry higher inherent risk due to complexity and compliance demands.
Therefore, the scenario clearly represents inherent risk.

質問 # 125
在第三方認證審核期間，受審核方會提供您問題清單。下列哪四項構成 ISO 27001:2022 管理系統中的「內部」問題？

- A. 人口老化導致勞動成本上升
- B. 生產力下降與過時的生產設備有關
- C. 由於政府制裁而無法購買原料
- D. 因政府政策改變而導致補助金減少
- E. 訓練支出削減導致員工能力水準低下
- F. 為因應高通膨而提高利率
- G. 因管理不善導致缺勤增加
- H. 由於員工假期減少而士氣低落

正解：B、E、G、H

解說：
According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its

purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)12 External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities12 Internal issues are factors within the organisation that it can control or change. They include the organisation' s structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system12 Therefore, the following issues are considered 'internal' in the context of a management system to ISO 27001:
2022:
* Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence12
* Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff morale12
* Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism12
* A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity12 The following issues are considered 'external' in the context of a management system to ISO 27001:2022:
* Higher labour costs as a result of an aging population: This is an external issue because it relates to the social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs12
* A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs12
* A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants12
* Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact on raw materials12 References:
1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

質問 # 126
情境 6
Sinvestment是一家提供多種保險方案的保險公司，包括房屋保險、商業保險和人壽保險。該公司最初成立於北加州，現已將業務拓展至歐洲和非洲等其他地區。除了業務成長之外，Sinvestment還致力於遵守其所在行業的相關法律法規，並防止任何資訊安全事件的發生。他們已實施基於ISO標準的資訊安全管理系統(ISMS)。
/IEC 27001，並已申請認證。
認證機構指派了一支審核團隊進行審核。審核團隊與Sinvestment簽署保密協議後，便開始了審核工作。第一階段審核的所有活動均在現場進行，但應Sinvestment的要求，對已存檔資訊的審查工作將以遠端方式進行。
審計團隊首先進行了第一階段審計，審查了所需文件，包括資訊安全管理系統(ISMS)範圍聲明、資訊安全策略和內部審計報告。已記錄資訊的評估主要基於其內容和管理流程。
此外，審計人員還發現，與資訊安全培訓和意識提升專案相關的文件不完整，缺乏關鍵細節。當被問及此事時，Sinvestment 的高階管理人員表示，該公司已為所有員工提供了資訊安全培訓課程。
第二階段審計在第一階段審計三週後進行。審計小組發現，行銷部(未包含在審計範圍內)沒有控制員工存取權限的程序。
由於控制員工存取權限是 ISO/IEC 27001 的要求之一，並且已納入公司的資訊安全政策，因此該問題被納入了審計報告。
問題
根據情境 6，在評估已記錄的資訊時，審計師在第一階段審計中應該採取什麼行動？

- A. 確保有管理已記錄資訊的程序
- B. 驗證所記錄的資訊是否符合適當的格式，並與本公司的文件流程保持一致。
- C. 忽略格式問題，只需驗證所需資訊是否存在，因為標準並未要求格式。

正解：B

解説：
The auditor should validate that documented information conforms to both content and format requirements defined by the organization's documentation procedure, making option A the correct answer. ISO/IEC 27001 clause 7.5 requires documented information to be controlled, which includes requirements for format, identification, version control, and approval, as defined by the organization.
During stage 1 audits, auditors assess whether the organization has appropriate procedures in place and whether documented information is created and managed in accordance with those procedures. This includes verifying that documents follow established templates, naming conventions, approval mechanisms, and version control practices.
Option B is incorrect because while ISO/IEC 27001 does not prescribe a specific format, it requires conformity to the organization's own documented information controls. Ignoring format would ignore part of the control requirement. Option C is partially correct in general, but insufficient in this context because the scenario explicitly states that the evaluation was based on content and procedure. The auditor must verify conformance, not just existence.
Therefore, validating alignment with documentation procedures, including format, is the correct auditor action.

質問 # 127
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審計的記錄。
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，其中闡述了審核目標、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：
根據情境 7，Lawsy 在開始第二階段審核之前該做什麼？

- A. 定義可以組合哪些審核測試計畫來驗證合規性
- B. 第一階段審核的審核結果進行品質審核
- C. 與認證機構審核並確認審核計劃

正解：C

解説：
Prior to the initiation of stage 2 audit, Lawsy should review and confirm the audit plan with the certification body. This ensures that both parties agree on the objectives, scope, and procedures for the stage 2 audit, thus aligning expectations and facilitating a smoother audit process.
References: ISO 19011:2018, Guidelines for auditing management systems

質問 # 128
.....

市場では、顧客の観点から判断するための未定の品質を備えたいくつかの実習用教材が市場に登場しています。間違ったISO-IEC-27001-Lead-Auditor-CN練習教材を選択した場合、重大な間違いになります。彼らの行動は厳密に倫理的ではなく、あなたにとって無責任ではありません。進歩を遂げ、ISO-IEC-27001-Lead-Auditor-CNトレーニング資料の証明書を取得することは、当然のことながら、最新の最も正確な知識を指揮する最も専門的な専門家によるものです。それが、PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-

Auditor中文版)試験準備が市場の大部分を占める理由です。

ISO-IEC-27001-Lead-Auditor-CN試験攻略: https://www.passtest.jp/PECB/ISO-IEC-27001-Lead-Auditor-CN-shiken.html

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それだってメモリの種類によって実は違うのだが、細かいことはこの際置いISO-IEC-27001-Lead-Auditor-CNておく、なっ、やめてよ 着替えましょう、今の社会の中で、ネット上で訓練は普及して、弊社は試験問題集を提供する多くのネットの一つでございます。

最新のISO-IEC-27001-Lead-Auditor-CN日本語試験情報 & 認定試験のリーダー & 正確的なISO-IEC-27001-Lead-Auditor-CN試験攻略

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