ISO-IEC-27001-Lead-Auditor-CN的中合格問題集 & ISO-IEC-27001-Lead-Auditor-CN専門知識訓練

さらに、Jpshiken ISO-IEC-27001-Lead-Auditor-CNダンプの一部が現在無料で提供されています：https://drive.google.com/open?id=1XNLF77XqLP-r-nXzzu7Y8zbuEth1aN0-

あなたはIT職員ですか。今年で一番人気があるIT認証試験に申し込みましたか。もし「はい」と答えてくれたら、あなたはラッキですよ。JpshikenのPECBのISO-IEC-27001-Lead-Auditor-CNトレーニング資料はあなたが１００パーセント試験に合格することを保証しますから。これは絶対に真実なことです。IT業種でより高いレベルに行きたいのなら、Jpshikenを選ぶのは間違いなく選択です。当社のトレーニング資料はあなたが全てのIT認証試験に合格することを助けます。しかも値段が手頃です。信じないことはしないでください。Jpshikenを利用したら分かります。

合格テストを準備する過程で、ISO-IEC-27001-Lead-Auditor-CNガイド資料とサービスがあなたを支援します。時間とエネルギーを節約して、タイムスケジュールの調整、関連する書籍や文書の検索、権限のある人への問い合わせを行うことができます。私たちの学習教材は確かに有効で高効率なので、ISO-IEC-27001-Lead-Auditor-CN試験のワンショットに本当に合格したい場合は、私たちを選択する必要があります。私たちのISO-IEC-27001-Lead-Auditor-CNトレーニングエンジンの多くの利点を活用して、あなたの強さを強化するのに役立つ、ISO-IEC-27001-Lead-Auditor-CN学習教材の使用プロセスをご覧ください。

>> ISO-IEC-27001-Lead-Auditor-CN的中合格問題集 <<

PECB ISO-IEC-27001-Lead-Auditor-CN専門知識訓練 & ISO-IEC-27001-Lead-Auditor-CN復習資料

PECBのISO-IEC-27001-Lead-Auditor-CN認定試験は現在で本当に人気がある試験ですね。まだこの試験の認定資格を取っていないあなたも試験を受ける予定があるのでしょうか。確かに、これは困難な試験です。しかし、難しいといっても、高い点数を取って楽に試験に合格できないというわけではないです。では、まだ試験に合格するショートカットがわからないあなたは、受験のテクニックを知りたいですか。今教えてあげますよ。JpshikenのISO-IEC-27001-Lead-Auditor-CN問題集を利用することです。

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 (Q121-Q126):

質問 # 121
設想：
Northstorm是一家線上零售商店，提供獨特的復古和現代配件。它最初進入了一個小型市場，但隨著整個電子商務格局的發展而逐漸發展壯大。 Northstorm專門在線上工作，確保高效的付款處理、庫存管理、行銷工具和出貨訂單。它採用優先排序來接收、補貨和運送其最受歡迎的產品。
Northstorm傳統上透過託管其網站並完全控制其基礎架構（包括硬體、軟體和資料管理）來管理其 IT 營運。然而，由於缺乏響應的基礎設施，這種方法阻礙了其發展。為了增強其電子商務和支付系統，Northstorm選擇擴展其內部資料中心，並在三個月內分兩個階段完成擴建。最初，該公司升級了其核心伺服器、銷售點、訂購、計費、資料庫和備份系統。第二階段涉及改善郵件、付款和網路功能。此外，在此階段，Northstorm採用了針對個人識別資訊 (PII) 控制者和 PII 處理者的國際標準，以確保其資料處理實務安全並符合全球法規。
儘管進行了擴張，但 Northstorm升級後的資料中心仍未能滿足其不斷變化的業務需求。這種不足導致了一些新的挑戰，包括訂單優先事項問題。客戶報告未收到優先訂單，且公司難以迅速回應。這主要是因為主伺服器無法處

理來自 YouDecide 的訂單，YouDecide 是一款旨在優先處理訂單和模擬客戶互動的應用程式。該應用程式依賴先進的演算法，與升級期間安裝的新作業系統（OS）不相容。
面對緊急的兼容性問題，Northstorm 在沒有經過適當驗證的情況下迅速修補了應用程序，導致安裝了受損版本。這次安全漏洞導致主伺服器受到影響，該公司的網站離線一週。認識到需要更可靠的解決方案，該公司決定將其網站託管外包給電子商務提供者。該公司簽署了有關產品所有權的保密協議，並在過渡之前對使用者存取權限進行了徹底審查，以增強安全性。
根據場景 1，Northstorm 審查了使用者的存取權限。這種安全控制的類型和功能是什麼？

- A. 法律與技術
- B. 偵探與行政
- C. 修正與管理

正解：B

解說：
Comprehensive and Detailed In-Depth
Security controls can be classified by type (administrative, technical, physical) and function (preventive, detective, corrective).
A . Detective and administrative - Correct Answer. Reviewing access rights is an administrative control because it involves procedural security measures (such as policy enforcement and auditing). It is also a detective control because it helps identify inappropriate or unauthorized access by auditing and verifying user permissions.
B . Corrective and managerial - Incorrect because reviewing user access rights does not correct an issue but rather detects potential unauthorized access. It is also administrative, not managerial.
C . Legal and technical - Incorrect because reviewing user access rights is an administrative policy-based action, not a legal or technical control.

質問 # 122
下列哪一項最能描述第二階段第三方審核的主要目的？

- A. 確定認證準備狀況
- B. 了解組織的管理體系
- C. 辨識不符合標準的情況
- D. 檢查組織是否遵守法律

正解：C

解說：
The main purpose of a Stage 2 third-party audit is to evaluate the implementation and effectiveness of the organisation's management system and to identify any nonconformances against the requirements of the standard12. The other options are either the objectives of a Stage 1 audit (A, D) or a specific aspect of the audit scope (B). Reference: 1: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.2 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 4: Preparing an ISO/IEC 27001 audit

質問 # 123
您正在一家提供醫療保健服務的住宅療養院進行 ISMS 初始認證審核。審計計劃的下一步是召開末次會議。在最終審核小組會議上，身為審核組組長，您同意報告 2 項輕微不符合項和 1 項改進機會，如下：
選擇您將在最後一次會議上向受審核方提供建議的審核專案經理的建議選項。

- A. 建議在未來某個日期進行突擊審核
- B. 立即推薦認證
- C. 在您批准擬議的糾正措施計劃後建議進行認證 建議可以在 1 年內透過監督審核結束調查結果
- D. 建議在 6 個月內進行全面的重新審核
- E. 建議在 3 個月內進行部分審核

正解：C

解說：
According to ISO/IEC 17021-1:2015, which specifies the requirements for bodies providing audit and certification of management systems, clause 9.4.9 requires the certification body to make a certification decision based on the information obtained during the audit and any other relevant information1. The certification body should also consider the effectiveness of the corrective actions

taken by the auditee to address any nonconformities identified during the audit1. Therefore, when making a recommendation to the audit programme manager, an ISMS auditor should consider the nature and severity of the nonconformities and the proposed corrective actions.
Based on the scenario above, the auditor should recommend certification after their approval of the proposed corrective action plan and recommend that the findings can be closed out at a surveillance audit in 1 year. The auditor should provide the following justification for their recommendation:
Justification: This recommendation is appropriate because it reflects the fact that the auditee has only two minor nonconformities and one opportunity for improvement, which do not indicate a significant or systemic failure of their ISMS. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity2. An opportunity for improvement is defined as a suggestion for improvement beyond what is required by ISO/IEC 27001:20222. Therefore, these findings do not prevent or preclude certification, as long as they are addressed by appropriate corrective actions within a reasonable time frame. The auditor should approve the proposed corrective action plan before recommending certification, to ensure that it is realistic, achievable, and effective. The auditor should also recommend that the findings can be closed out at a surveillance audit in 1 year, to verify that the corrective actions have been implemented and are working as intended.
The other options are not valid recommendations for the audit programme manager, as they are either too lenient or too strict for the given scenario. For example:
Recommend certification immediately: This option is not valid because it implies that the auditor ignores or accepts the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182, which provides guidelines for auditing management systems. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to consider the effectiveness of the corrective actions taken by the auditee before making a certification decision.
Recommend that a full scope re-audit is required within 6 months: This option is not valid because it implies that the auditor overreacts or exaggerates the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a re-audit is necessary based on the nature and extent of nonconformities and other relevant factors. A full scope re-audit is usually reserved for major nonconformities or multiple minor nonconformities that indicate a serious or widespread failure of an ISMS.
Recommend that an unannounced audit is carried out at a future date: This option is not valid because it implies that the auditor distrusts or doubts the auditee's commitment or capability to implement corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to conduct unannounced audits only under certain conditions, such as when there are indications of serious problems with an ISMS or when required by sector-specific schemes.
Recommend that a partial audit is required within 3 months: This option is not valid because it implies that the auditor imposes or prescribes a specific time frame or scope for verifying corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a partial audit is necessary based on the nature and extent of nonconformities and other relevant factors. A partial audit may be appropriate for minor nonconformities, but the time frame and scope should be agreed upon with the auditee and based on the proposed corrective action plan.

質問 # 124
下列哪一種情況代表威脅？

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

正解：A

質問 # 125
您是經驗豐富的 ISMS 審核團隊領導，指導審核員進行培訓。您的團隊剛剛完成了對行動電信供應商的第三方監督審核。培訓中的審核員會詢問您打算如何準備末次會議。下列哪四項是適當的回應？

- A. 我將與我的審核團隊討論所需的任何後續行動
- B. 我將指示我的審核團隊在受審核方辦公室外等候，以便我們在末次會議後儘快離開。這也節省了我們的時間和客戶的時間
- C. 我將安排與受審核方代表舉行閉幕會議，會中將提出審核結論
- D. 我將聯繫總部以確保我們的發票已支付，如果沒有，我將取消末次會議並暫時扣留審計報告
- E. 我將審查並酌情批准我的團隊的審計結論
- F. 我將與團隊其他成員一起檢視審核證據和審核結果

- G. 沒有必要為閉幕會議做準備。一旦您進行了與我一樣多的審核，您就已經知道需要討論什麼了
- H. 我會告知受審核方，末次會議的目的是讓審核團隊傳達我們的調查結果。這不是被審核方質疑調查結果的機會

正解：A、C、F、H

解説：
According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.6 requires the audit team leader to conduct a closing meeting with the auditee's representatives at the end of the audit to present the audit conclusions and any findings1. The closing meeting should also provide an opportunity for the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process1. Therefore, when preparing for the closing meeting, an ISMS auditor should consider the following actions:
* I will advise the auditee that the purpose of the closing meeting is for the audit team to communicate our findings. It is not an opportunity for the auditee to challenge these: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to collecting and evaluating audit evidence and reaching audit conclusions. The auditor should advise the auditee that the purpose of the closing meeting is for the audit team to communicate their findings, which are based on objective evidence and professional judgement. The auditor should also explain that it is not an opportunity for the auditee to challenge these findings, as they have already been discussed and confirmed during the audit. However, the auditor should also invite the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process1.
* I will schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented: This action is appropriate because it reflects the fact that the auditor has followed a planned and agreed audit programme and schedule. The auditor should schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented, in accordance with clause
6.6 of ISO 19011:20181. The auditor should also ensure that the closing meeting is attended by those responsible for managing or implementing the ISMS, as well as any other relevant parties1.
* I will discuss any follow-up required with my audit team: This action is appropriate because it reflects the fact that the auditor has followed a risk-based approach to determining and reporting any follow-up actions required by the auditee or the certification body. The auditor should discuss any follow-up required with their audit team, such as verifying corrective actions for nonconformities or conducting a subsequent audit1. The auditor should also document any follow-up actions in the audit report1.
* I will review and, as appropriate, approve my teams audit conclusions: This action is appropriate because it reflects the fact that the auditor has followed a rigorous and professional process to reaching and reporting audit conclusions. The auditor should review and, as appropriate, approve their teams audit conclusions, which are based on objective evidence and professional judgement. The auditor should also ensure that their teams audit conclusions are consistent with the audit objectives and scope, and reflect the overall performance and conformity of the ISMS1.

質問 # 126
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素敵ISO-IEC-27001-Lead-Auditor-CN｜更新するISO-IEC-27001-Lead-Auditor-CN的中合格問題集試験｜試験の準備方法PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版)専門知識訓練

ISO-IEC-27001-Lead-Auditor-CN学習ガイドを購入するだけです、それはJpshikenはたしかに受験生の皆さんを大量な時間を節約させ、順調に試験に合格させることができますから、すべてのユーザーに即時ヘルプを提供するのは私どもの責任です。

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BONUS！！！ Jpshiken 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=1XNLF77XqLP-r-nXzzu7Y8zbuEth1aN0-