

# ISO-IEC-27001-Lead-Auditor-CN Exam Questions Pdf & ISO-IEC-27001-Lead-Auditor-CN Latest Exam Price

## ISO 27001:2022 Lead Auditor

### Multiple Choice Questions:

1. What is the purpose of a management review in the context of ISO 27001:2022?
  - a. To evaluate the organisation's compliance with legal and regulatory requirements.
  - b. To identify and mitigate risks to the organisation's information assets.
  - c. To identify opportunities for improvement in the organisation's information security management system.
  - d. To evaluate the effectiveness of the organisation's information security management system.
2. What is the purpose of an ISMS risk assessment report?
  - a. To identify potential risks to the organisation.
  - b. To prioritise risks for mitigation.
  - c. To document the results of the risk assessment process.
  - d. To develop a risk mitigation plan.
3. When conducting a risk assessment for an organisation's information security management system (ISMS), which of the following is the correct sequence of steps?
  - a. Identify risks, assess risks, treat risks
  - b. Treat risks, assess risks, identify risks
  - c. Assess risks, identify risks, treat risks
  - d. Assess risks, treat risks, identify risks
4. Who should receive a copy of the ISMS risk assessment report?
  - a. The organisation's senior management
  - b. The IT department
  - c. The risk assessment team
  - d. All employees of the organisation

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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q121-Q126):

### NEW QUESTION # 121

#### 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。

審核團隊首先進行了第一階段審核，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核報告。已記錄資訊的評估主要基於其內容和管理流程。

此外，審核人員還發現，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。

第二階段審核在第一階段審核三週後進行。審核小組發現，行銷部 (未包含在審核範圍內) 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核報告。

#### 問題

Sinvestment 要求遠端審查已記錄的資訊是否可以接受？

- A. 不，因為不同地點的組合可能會對審核效率產生負面影響。
- B. 不，因為這可能導致違反保密義務。
- C. 是的，可以遠端查看已記錄的資訊。

#### Answer: C

#### Explanation:

Sinvestment's request to review documented information remotely during the stage 1 audit is acceptable and aligns with established auditing practices, making option A the correct answer. ISO/IEC 17021-1 and ISO

19011:2018 both permit flexibility in how audit activities are conducted, including the use of remote techniques, provided confidentiality, integrity, and effectiveness of the audit are maintained.

Stage 1 audits are primarily focused on reviewing documented information, understanding the organization's context, confirming the ISMS scope, and assessing readiness for stage 2. Reviewing documents remotely is a widely accepted practice, especially when supported by appropriate confidentiality agreements, as was the case in this scenario. The auditors had already signed confidentiality agreements, mitigating the risk of information disclosure.

Option B is incorrect because remote document review does not inherently lead to a breach of confidentiality.

Risks must be managed, not assumed. Secure document-sharing platforms and confidentiality agreements are sufficient safeguards when properly implemented. Option C is incorrect because the use of different locations or remote methods does not automatically reduce audit efficiency; in many cases, it enhances efficiency by reducing travel time and allowing better preparation.

Therefore, allowing remote review of documented information during stage 1 is fully consistent with ISO auditing standards and recognized certification body practices.

### NEW QUESTION # 122

#### 問題

審核人員在進行基於判斷的抽樣時應該考慮哪些因素？

- A. 受審核方在實施管理系統的經驗
- B. 以往在審核範圍內的審核經驗
- C. 資訊安全管理系統實施前監測活動的結果

#### Answer: B

#### Explanation:

The correct answer is Previous audit experience within the audit scope, because judgement-based sampling relies heavily on the

auditor's professional judgment, knowledge, and experience. ISO 19011:2018 explicitly states that auditors may use judgmental (non-statistical) sampling when selecting audit samples, particularly when dealing with complex systems or limited audit time.

When applying judgement-based sampling, auditors consider factors such as areas with a history of nonconformities, previous audit findings, recurring weaknesses, and known high-risk processes. Prior audit experience within the same scope provides valuable insight into where problems are more likely to occur and where audit effort should be concentrated. This helps auditors select representative and meaningful samples that support reliable conclusions.

Option A is incorrect because monitoring activities prior to ISMS implementation may provide background context, but they are not a primary basis for judgement-based sampling in a certification audit. Option C is incorrect because the auditee's general experience with management systems does not directly inform which specific records, processes, or controls should be sampled.

Judgement-based sampling is not random; it is risk-informed and experience-driven. Therefore, leveraging previous audit experience within the audit scope is the most appropriate and standards-aligned consideration.

### NEW QUESTION # 123

設想：

當使用者向緩衝區添加的資料超過其儲存容量允許的數量時，資料處理工具就會崩潰。該事件是由於該工具無法進行數組邊界檢查而引起的。這是什麼樣的弱點？

- A. 固有脆弱性，即無法進行陣列邊界檢查，是資料處理工具的特性
- B. 無；緩衝區溢位不是一個漏洞；這是一種威脅
- C. 外部漏洞，即緩衝區溢位漏洞的利用，是由外部因素造成的

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth

Intrinsic vulnerabilities are inherent flaws in a system, software, or tool. In this case, the inability to bound-check arrays is an inherent weakness of the software, making it an intrinsic vulnerability. This aligns with ISO/IEC 27001:2022 Annex A Control A.8.9 (Configuration Management), which mandates secure software design and validation practices.

Extrinsic vulnerabilities arise due to external factors (e.g., misconfigurations or lack of security patches).

Buffer overflow is a vulnerability, not a threat, because it represents a weakness that can be exploited by an attacker.

### NEW QUESTION # 124

您是 ISMS 審核員，正在對電信供應商進行第三方監督審核。您位於設備暫存室，網路交換器在傳送給客戶之前已預先編程。您注意到，最近未通過初始設定測試並被退回重新編程的交換器數量顯著增加。

你問首席測試員為什麼，她說，「這是最近 ISMS 升級的結果」。在升級之前，每個技術人員都有自己的硬拷貝工作說明。現在，我團隊的八名成員必須共用兩台筆記型電腦才能在線上存取客戶的設定說明。這些延誤給技術人員帶來了壓力，導致更多錯誤。

僅根據上述信息，針對 ISO 的哪一項條款提出不合格項'選擇一項。

- A. 第 7.4 條 - 溝通
- B. 第 8.1 條 - 營運規劃與控制
- C. 第 7.3 條 - 意識
- D. 第 7.5 條 - 記錄資訊
- E. 第 10.2 條 - 不合格與糾正措施
- F. 第 7.2 條 - 能力

**Answer: B**

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 8.1 requires an organization to plan, implement and control its processes needed to meet ISMS requirements<sup>2</sup>. This includes determining what needs to be done, how it will be done, who will do it, when it will be done, what resources are required, how performance will be evaluated, etc<sup>2</sup>. Therefore, if an ISMS auditor conducting a third-party surveillance audit of a telecom's provider notes that there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming due to a recent ISMS upgrade that reduced access to work instructions, this indicates a nonconformity against clause 8.1 of ISO/IEC 27001:2022. The organization has failed to plan and control its operational processes effectively to ensure information security and quality<sup>2</sup>. The other options are not correct clauses to raise a nonconformity against based solely on this information. For example, clause 7.5 deals with documented information required by ISMS or determined by an organization as necessary for its effectiveness<sup>2</sup>, but it does not specify how many copies or

formats of work instructions should be available; clause 10.2 deals with nonconformity and corrective action as a response to an identified problem or incident<sup>2</sup>, but it does not address how to prevent or avoid such problems or incidents in operational processes; clause 7.3 deals with awareness of ISMS policy, objectives, roles and responsibilities among persons doing work under an organization's control<sup>2</sup>, but it does not relate to how work instructions are accessed or followed; clause 7.2 deals with competence of persons doing work under an organization's control that affects its ISMS performance<sup>2</sup>, but it does not imply that lack of competence is caused by insufficient work instructions; clause 7.4 deals with communication about ISMS among internal and external interested parties<sup>2</sup>, but it does not cover how operational information is communicated within an organization. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

### NEW QUESTION # 125

選出最能完成句子的單字:

要使用最佳單字完成句子，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，您可以將該選項拖曳到適當的空白部分。

**Answer:**

Explanation:

Reference:

ISO 19011:2022 Guidelines for auditing management systems

ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

### NEW QUESTION # 126

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