

ISO-IEC-27001-Lead-Auditor-CN Free Vce Dumps & Free 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 (Q204-Q209):

NEW QUESTION # 204

您正在一家提供醫療保健服務的住宅療養院 (ABC) 進行 ISMS 審核。審核計劃的下一步是驗證 ABC 醫療保健行動應用程式開發、支援和生命週期流程的資訊安全性。在審核過程中，您了解到該組織將行動應用程式開發外包給了一家擁有 CMMI Level 5、ITSM (ISO/IEC 20000-1)、BCMS (ISO 22301) 和通過 ISMS (ISO/IEC 27001) 認證。

IT經理介紹了軟體安全管理流程，並將流程總結如下：

行動應用程式開發至少應採用「設計安全」和「預設安全」原則。

應具備以下個人資料保護安全功能：

存取控制。

個人資料加密，即高階加密標準（AES）演算法，金鑰長度：256位元；個人資料假名化。

已檢查漏洞，無安全後門

您採樣最新的行動應用測試報告，詳細資訊如下：

IT經理解釋說，根據軟體安全管理程序，測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。

您正在準備審計結果。選擇正確的選項。

- A. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。（與第 8.1 條相關，控制措施 A.8.30）
- B. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。
（與第 8.1 條相關，控制措施 A.8.30）
- C. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。
（與第 8.1 條相關，控制措施 A.8.29）
- D. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。
（與第 8.1 條相關，控制措施 A.8.29）

Answer: A

NEW QUESTION # 205

下列哪一種情況代表威脅？

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

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 # 206

您詢問 IT 經理，為什麼組織仍在使用行動應用程式，而個人資料加密和假名化測試卻失敗了。此外，服務經理是否有權批准測試。

IT經理解釋說，根據軟體安全管理程序，測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。

您正在準備審計結果。選擇正確的選項。

- A. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。（與第 8.1 條相關，控制措施 A.8.30）
- B. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。
（與第 8.1 條相關，控制措施 A.8.30）
- C. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。
（與第 8.1 條相關，控制措施 A.8.29）
- D. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。
（與第 8.1 條相關，控制措施 A.8.29）

Answer: A

Explanation:

According to ISO 27001:2022 Annex A Control 8.30, the organisation shall ensure that externally provided processes, products or

services that are relevant to the information security management system are controlled. This includes developing and entering into licensing agreements that cover code ownership and intellectual property rights, and implementing appropriate contractual requirements related to secure design and coding in accordance with Annex A 8.25 and 8.2912. In this case, the organisation and the developer have performed security tests that failed, which indicates that the secure design and coding requirements of Annex A 8.29 were not met. The IT Manager explains that the encryption and pseudonymisation functions failed because they slowed down the system and service performance, and that an extra 150% of resources are needed to cover this. However, this does not justify the acceptance of the test results by the Service Manager, who is not authorised to approve the test according to the software security management procedure. The Service Manager should have consulted with the IT Manager, who is the owner of the process, and followed the procedure for handling nonconformities and corrective actions. The Service Manager's decision to continue the service based on access control alone exposes the organisation to the risk of compromising the confidentiality, integrity, and availability of personal data processed by the mobile app. Therefore, there is a nonconformity (NC) with clause 8.1, control A.8.30.

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

NEW QUESTION # 207

場景9: UpNet是一家網路公司，已通過ISO/IEC 27001認證。

自從獲得 ISO/IEC 27001 認證以來，該公司的認可度大幅提高。此認證證實了 UpNets 營運的成熟性及其符合廣泛認可和接受的標準。

但認證之後一切還沒結束。UpNet 透過進行內部稽核不斷審查和增強其安全控制以及 ISMS 的整體有效性和效率。高階主管不願意聘請全職內部稽核團隊，因此決定將內部稽核職能外包。這種形式的內部稽核確保了獨立性、客觀性，並且在 ISMS 的持續改進方面發揮諮詢作用。

在初次認證審核後不久，該公司創建了一個專門從事數據和儲存產品的新部門。他們提供針對資料中心和基於軟體的網路設備（例如網路虛擬化和網路安全設備）進行最佳化的路由器和交換器。這導致 ISMS 認證範圍內已涵蓋的其他部門的營運發生變化。

所以，UpNet 啟動了風險評估流程和內部稽核。根據內部審計結果，公司確認了現有和新流程和控制的有效性和效率。

由於新部門符合 ISO/IEC 27001 要求，最高管理層決定將其納入認證範圍。UpNet宣布取得ISO/IEC 27001認證，認證範圍涵蓋全公司。

在初次認證審核一年後，認證機構對 UpNets ISMS 進行了另一次審核。

此次審核旨在確定 UpNets ISMS 是否符合指定的 ISO/IEC 27001 要求，並確保 ISMS 持續改善。審核小組確認，經過認證的 ISMS 繼續符合標準的要求。儘管如此，新部門對管理體系的治理產生了重大影響。此外，認證機構並未獲悉任何變更。因此，UpNets認證被暫停。

根據上述場景，回答以下問題：

UpNet宣布ISMS認證範圍涵蓋整個公司，確保新部門也符合ISO/IEC 27001要求。您如何對場景 9 所示的情況進行分類？

- A. 不可接受，延期審核應由內部審核員而非最高管理階層批准
- **B. 不可接受，UpNet 應在發佈公告之前請求並批准延期審核**
- C. 可接受，內部稽核確認了現有和新流程和控制的有效性和效率

Answer: B

Explanation:

This situation is unacceptable because UpNet should have requested and been granted an extension audit prior to announcing that the ISMS certification scope encompasses the whole company, including the new department. Proper procedures need to be followed to extend the certification to additional departments or processes.

NEW QUESTION # 208

請將以下情況與所需的審核類型相符。

□

Answer:

Explanation:

□

NEW QUESTION # 209

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