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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor 中文版) Sample Questions (Q314-Q319):

NEW QUESTION # 314

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。

A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions listed in the correct order to complete this process. The last one has been done for you.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

To complete the sentence with the best words that describe the nonconformity, click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

Answer:

Explanation:

A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions listed in the correct order to complete this process. The last one has been done for you.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

To complete the sentence with the best words that describe the nonconformity, click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

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.

NEW QUESTION # 315

AppFolk 是一家軟體開發公司，正在尋求 ISO/IEC 27001 認證。都包括在內。這是可以接受的嗎？

- A. 不，對被審核方所在工業部門不重要的部門可以排除在審核範圍之外
- B. 是的，審核和 ISMS 範圍不一定需要相同
- C. 不，審核範圍應反映 ISMS 涵蓋的組織的所有部門

Answer: C

Explanation:

No, the audit scope should reflect all of the organization's divisions that are covered by the ISMS. If the ISMS scope stated that it includes the whole company, the audit scope should align with this unless specifically justified and agreed upon by all stakeholders. References: ISO/IEC 27001:2013, Clause 4.3 (Determining the scope of the information security management system)

NEW QUESTION # 316

情境 5: Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。

Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc. 明確了審核範圍，明確了審核標準，並建議在五天之內結束審核。由於 Data Grid Inc. 員工人數眾多，流程複雜，審計小組拒絕了 Data Grid Inc. 在五天之內進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天之內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。

為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：

*如何定義和指派 IT 和 IT 控制的職責？

*Data Grid Inc. 如何評估控制措施是否達到了預期效果？

*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？

*是否實施了與防火牆相關的控制？

Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。

審計組長起草審計結論並向 Data Grid Inc. 的最高管理階層報告。

儘管審核員推薦 Data Grid Inc. 進行認證，但 Data Grid Inc. 與認證機構之間在審核目標方面產生了誤解。Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。

根據該場景，回答以下問題：

基於情境 5，審核小組對 ISMS 進行整體評估，而不是評估每個流程的有效性和符合性。這是可以接受的嗎？

- A. 是，如果審核團隊已獲得合理的保證來幫助他們評估 ISMS 合規性
- B. 是的，由於審核完成的時間有限，審核團隊必須透過整體評估 ISMS 來獲得絕對保證
- C. 不，審核團隊應透過評估每個流程來確保 ISMS 符合標準要求

Answer: A

Explanation:

Yes, assessing the ISMS as a whole can be acceptable if the audit team obtains reasonable assurance that the system conforms to the standard requirements. The approach taken by the audit team must still ensure that all significant aspects of the ISMS are evaluated adequately, and if this is achieved through a holistic assessment, it is considered sufficient.

NEW QUESTION # 317

下列哪一個選項不是審核組組長的角色？

- A. 準備並解釋審核結論
- B. 設立道德委員會
- C. 審核期間預防與解決衝突

Answer: B

Explanation:

The role of the audit team leader does not include setting up an ethics committee. The primary responsibilities of the audit team leader include planning the audit, directing the activities of the audit team, ensuring compliance with the auditing standards, managing conflicts that arise during the audit, and presenting audit conclusions.

References: ISO 19011:2018 Guidelines for auditing management systems

NEW QUESTION # 318

將正確的責任與第二方審核的每位參與者配對：

Match the correct responsibility with each participant of a second-party audit:

Responsibility	Audit Participant
Prepares the audit report	
Prepares audit checklists for use during the audit	
Supports an auditor and provides feedback on their experience	
Follows-up on audit findings within an agreed timeframe	
Provides an independent account of the audit but does not participate in the audit	
Escorts the auditors but does not participate in the audit	

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Audit Team Leader

Auditor in training

Auditor

Auditee

Guide

Observer

Answer:

Explanation:

Match the correct responsibility with each participant of a second-party audit:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Supports an auditor and provides feedback on their experience	Auditor in training
Follows-up on audit findings within an agreed timeframe	Auditee
Provides an independent account of the audit but does not participate in the audit	Observer
Escorts the auditors but does not participate in the audit	Guide

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

Audit Team Leader

Auditor in training

Auditor

Auditee

Guide

Observer

Explanation:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Supports an auditor and provides feedback on their experience	Auditor in training
Follows-up on audit findings within an agreed timeframe	Auditee
Provides an independent account of the audit but does not participate in the audit	Observer
Escorts the auditors but does not participate in the audit	Guide

The correct responsibility with each participant of a second-party audit is:

- * Prepares the audit report: Audit Team Leader. The audit team leader is responsible for coordinating the audit activities, communicating with the auditee and the customer, and preparing and delivering the audit report that summarizes the audit findings and conclusions.
- * Prepares audit checklists for use during the audit: Auditor. The auditor is responsible for collecting and verifying objective evidence during the audit, using audit checklists as a tool to guide the audit process and ensure that all relevant aspects of the audit criteria are covered.
- * Supports an auditor and provides feedback on their experience: Auditor in training. The auditor in training is a person who is learning how to perform audits under the supervision of an experienced auditor. The auditor in training supports the auditor by observing and participating in the audit activities, and provides feedback on their experience to improve their skills and competence.
- * Follows-up on audit findings within an agreed timeframe: Auditee. The auditee is the organisation that is being audited by the customer or a third party on behalf of the customer. The auditee is responsible for providing access and cooperation to the auditors, and for following up on the audit findings within an agreed timeframe, by implementing corrective actions or improvement measures.

as needed1.

* Provides an independent account of the audit but does not participate in the audit: Observer. The observer is a person who accompanies the audit team but does not participate in the audit activities. The observer may be a representative of the customer, a regulatory body, or another interested party. The observer provides an independent account of the audit but does not interfere with or influence the audit process or outcome1.

* Escorts the auditors but does not participate in the audit: Guide. The guide is a person who is appointed by the auditee to assist the audit team during the audit. The guide may escort the auditors to different locations, facilitate access to information and personnel, or provide clarification or explanation as requested by the auditors. The guide does not participate in the audit or influence its results1.

NEW QUESTION # 319

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