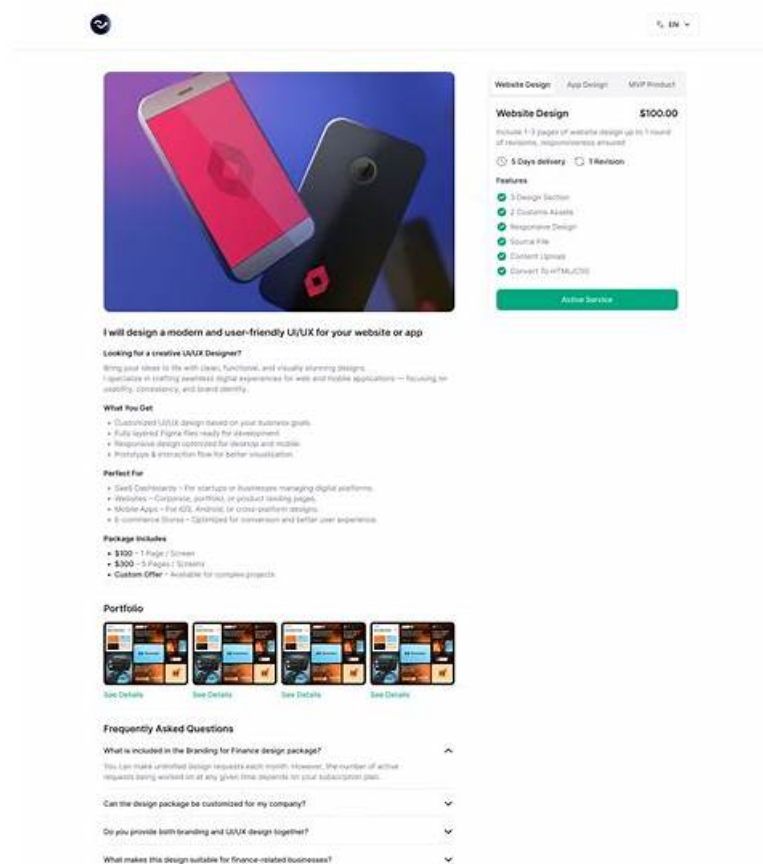


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Auditor中文版) Sample Questions (Q122-Q127):

NEW QUESTION # 122

管理審核計畫的個人負責下列哪兩項行動？

- A. 確定適用於每次審核的法律要求
- B. 確定審核計畫所需的資源
- C. 柯平向認證機構通報了審核計畫的進度
- D. 定義單獨審核的目標、範圍和標準
- E. 定義單獨審核的計劃
- F. 審核期間與受審核方溝通

Answer: B,C

Explanation:

- * Establishing the audit programme objectives, scope and criteria
- * Determining the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc.
- * Selecting and appointing the audit team leaders and auditors
- * Reviewing and approving the audit plans and arrangements
- * Ensuring the effective communication and coordination among the audit programme stakeholders, such as the auditors, the auditees, the certification bodies, the accreditation bodies, etc.
- * Keeping informed the accreditation body on the progress of the audit programme, especially in case of any significant changes, issues, or nonconformities
- * Monitoring and reviewing the performance and results of the audit programme and the audit teams
- * Evaluating the feedback and satisfaction of the auditees and other interested parties
- * Identifying and implementing the opportunities for improvement of the audit programme The individual(s) managing the audit programme are not responsible for the following tasks, which are delegated to the audit team leaders or the auditors12:
- * Communicating with the auditee during the audit, such as conducting the opening and closing meetings, resolving any audit-related problems, reporting any audit findings, etc.
- * Determining the legal requirements applicable to each audit, such as the confidentiality, the impartiality, the consent, the liability, etc.
- * Defining the objectives, scope and criteria for an individual audit, which are derived from the audit programme and agreed with the auditee
- * Defining the plan of an individual audit, which includes the audit schedule, the audit activities, the audit methods, the audit documents, etc.

References:

- * ISO 19011:2018 - Guidelines for auditing management systems
- * PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

NEW QUESTION # 123

場景 3: Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

ISMS 實施成果如下

- * 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。
- * 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
- * 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
- * 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
- * 資訊安全角色和職責已在每位員工的職位說明中明確說明
- * 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。

Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。

在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：

- * 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。
- * 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。

在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與

財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。根據上述情景，回答以下問題：
根據情境 3 的最後一段，審計團隊負責人犯了什麼錯誤？

- A. 一般疏忽
- B. 嚴重疏忽
- C. 詐欺

Answer: C

Explanation:

The audit team leader knowingly falsified the audit report to downplay nonconformities.

Fraud involves intentional deception or misrepresentation of information, making this a fraudulent act.

A: Ordinary negligence (Incorrect):

Ordinary negligence is a failure to exercise reasonable care, but this case involved intentional misconduct.

B: Gross negligence (Incorrect):

Gross negligence is extreme carelessness but does not involve deliberate misrepresentation.

Relevant Standard Reference:

Explanation:

Comprehensive and Detailed In-Depth

NEW QUESTION # 124

問題：

預測分析如何幫助審計人員識別潛在風險？

- A. 透過基於趨勢預測未來結果
- B. 透過整理來自各種來源的數據
- C. 透過提供財務數據的即時分析

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* B. Correct Answer:

* Predictive analytics uses historical data, machine learning, and statistical models to predict future risk events.

* It identifies patterns in security incidents, financial trends, and operational failures to anticipate risks before they occur.

* A. Incorrect:

* Real-time analysis is part of monitoring, but predictive analytics focuses on forecasting risks, not just real-time reporting.

* C. Incorrect:

* Data organization is essential but does not involve forecasting risks.

Relevant Standard Reference:

* ISO 31000:2018 (Risk Management - Guidelines on Using Data Analytics in Risk Assessment)

NEW QUESTION # 125

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核的記錄。

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。

審核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，其中規定了審核目標、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：

審核小組透過檢查 50 份員工培訓記錄中的 15 份得出結論，Lawsy 符合 ISO/IEC 27001 與培訓和意識相關的要求（如場景 7 中所述）。

- A. 審核員
- B. 取樣
- C. 樣本大小

Answer: C

Explanation:

This scenario presents a risk related to the sample size. Examining only 15 out of 50 employee training records may not provide a fully representative view of the entire organization's adherence to the training and awareness requirements of ISO/IEC 27001. There is a risk that this sample size is not sufficient to justify a general conclusion about the entire organization.

References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 126

場景三：Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。這包括對資訊安全風險的全面理解、明確的持續改進方法以及穩健的業務解決方案。

資訊安全管理系統 (ISMS) 的實施成果如下所示。

*資訊安全是透過應用一系列安全控制措施並建立政策、流程和程序來實現的。

*安全控制措施是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。

*所有流程均基於計劃-執行-檢查-改進 (PDCA) 模型，確保資訊安全管理系統的持續改進。

*資訊安全策略是根據最佳安全實踐制定的安全手冊的一部分，因此它不是一份獨立的文件。

*每位員工的崗位職責中都已明確規定了資訊安全方面的角色和責任。

*資訊安全管理系統的管理評審依計畫間隔進行。

在兩次中期管理評審和一次年度內部審計之後，Rebuildy 公司申請了認證。在認證審計之前，Rebuildy 公司的一名前員工聯繫了審計團隊成員，告知他們 Rebuildy 公司存在多項安全問題，但公司試圖掩蓋這些問題。該前員工向審計團隊成員提供了書面證據。Rebuildy 公司的重要客戶 Electra 公司也提交了關於相同問題的證據，審計人員決定採納 Electra 公司的證據，而不是前員工提供的證據。在審計完成之前，審計團隊成員一直與 Electra 公司保持聯繫，討論審計過程中發現的不符合。Electra 公司提供了補充證據來支持這些發現。

審核開始，審核小組對公司高階主管進行了訪談。訪談內容包括高階主管對資訊安全管理系統 (ISMS) 實施的承諾等。訪談中所獲得的證據以書面確認的形式記錄下來，用於判定 Rebuildy 公司是否符合 ISO/IEC 27001 標準的若干條款。從 Electra 公司獲得的書面證據連同不符合項報告一起附在了審核報告中。其中，發現的不符合項包括：

*公司財務報告系統中偵測到使用者存取控制設定不當的情況。

公司尚未制定獨立的資訊安全策略。取而代之的是，該公司使用根據最佳安全實踐編寫的安全手冊。

收到審計團隊提交的文件後，團隊負責人與 Rebuildy 的高階主管會面，報告了審計結果。審計團隊報告了與財務報告系統和缺乏獨立資訊安全策略相關的問題。高階管理人員對審查結果表示不滿，並暗示審計團隊負責人的行為不專業，可能要求更換負責人。在壓力之下，審計團隊負責人決定與高階主管合作，淡化已發現的違規問題的嚴重性。因此，審計團隊負責人修改了報告，使其呈現出更有利的一面，從而歪曲了 Rebuildy 合規問題的真實程度。

根據以上情景，回答以下問題：

問題：

根據情境 3 的最後一段，審計團隊負責人做出了什麼承諾？

- A. 欺詐
- B. 嚴重疏忽
- C. 普透過失

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* C. Fraud (Correct Answer):

- * The audit team leader knowingly falsified the audit report to downplay nonconformities.
- * Fraud involves intentional deception or misrepresentation of information, making this a fraudulent act.
- * A. Ordinary negligence (Incorrect):
- * Ordinary negligence is a failure to exercise reasonable care, but this case involved intentional misconduct.
- * B. Gross negligence (Incorrect):
- * Gross negligence is extreme carelessness but does not involve deliberate misrepresentation.

Relevant Standard Reference:

- * ISO 19011:2018 Clause 4 (Principles of Auditing: Integrity and Objectivity)

NEW QUESTION # 127

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