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## **PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q25-Q30):**

### **NEW QUESTION # 25**

網路釣魚屬於什麼類型的資訊安全事件？

- A. 法律事件
- B. 私人事件
- C. 技術漏洞
- D. 破解者/駭客攻擊

**Answer: D**

Explanation:

Phishing is a type of information security incident that falls under the category of cracker/hacker attacks.

Phishing is a form of fraud that uses deceptive emails or other messages to trick recipients into revealing sensitive information, such as passwords, credit card numbers, bank account details, etc. Phishing emails often impersonate legitimate organizations or individuals and create a sense of urgency or curiosity to lure the victims into clicking on malicious links, opening malicious attachments or providing personal information.

Phishing is a common and serious threat to information security, as it can lead to identity theft, financial loss, data breach, malware infection or other damages. ISO/IEC 27001:2022 requires the organization to implement awareness and training programs to make users aware of the risks of social engineering attacks, such as phishing, and how to avoid them (see clause A.7.2.2). References: CQI & IRCA Certified ISO/IEC

27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Phishing?

#### NEW QUESTION # 26

場景3: NightCore是一家總部位於美國的跨國科技公司，專注於電子商務、雲端運算、數位串流媒體和人工智慧。在實施資訊安全管理系統 (ISMS) 8 個多月後，他們聘請了認證機構進行第三方審核，以獲得 ISO/IEC 27001 認證。

認證機構成立了一個由七名審核員組成的團隊。傑克是最有經驗的審核員，被任命為審核組組長。多年來，他獲得了許多知名認證，例如 ISO/IEC 27001 首席審核員、CISA、CISSP 和 CISM。

Jack 透過研究和評估 NightCore 實施的每項資訊安全要求和控制，對 ISMS 審查的每個階段進行了全面分析。在第二階段審核期間。傑克發現了一些不合格項。在將購買的軟體許可證發票數量與軟體庫存進行比較後，傑克發現該公司的許多電腦一直在使用非法版本的軟體。他決定要求高階主管對這項違規行為做出解釋，看看他們是否意識到這一點。他的下一步是審計 NightCore 的 IT 部門。高層指派 NightCore 的系統管理員 Tom 擔任指導，陪伴 Jack 和稽核團隊了解系統和數位資產基礎設施的內部運作。

在採訪財務部的一名成員時，審計人員發現該公司最近向其一名顧問進行了一些不尋常的大額交易。收集有關交易的所有必要詳細資訊後。傑克決定直接訪問高階主管。

在討論第一個不合格項時，高階主管告訴傑克，他們願意決定使用複製軟體而不是原始軟體，因為它更便宜。Jack向NightCore的高層解釋說，使用非法版本的軟體違反了ISO/IEC 27001和國家法律法規的要求。然而，他們似乎對此感到滿意。

在審計幾個月後，Jack 將他在審計期間收集的一些 NightCore 資訊出售給了 NightCore 的競爭對手，以獲取巨額資金。

根據該場景，回答以下問題：

根據情境 3。

- A. 附件 A 5.10 資訊及其他相關資產的可接受使用
- B. 附件 A 5.1 資訊安全政策
- C. 附件 A 5.32 智慧財產權

**Answer: C**

Explanation:

By using illegal versions of software, NightCore ignored the control about intellectual property rights under Annex A.8.1.1 of ISO/IEC 27001, which requires the protection of organizational records to include intellectual property and personal information held in the form of data or software.

References: ISO/IEC 27001:2013 Standard, Annex A.8.1.1 (Responsibility for assets)

#### NEW QUESTION # 27

當組織需要確定內部稽核計畫所需的資源時，下列哪一個問題不會影響其預期結果的實現？

- A. 必要的文件資訊的可用性。
- B. 審核計畫經理可以存取資訊安全管理系統經理的能力記錄。
- C. 有能力的審核員和技術專家。
- D. 不同時區的影響。

**Answer: B**

Explanation:

While competence is important for an effective ISMS, the specific competence records of the ISMS manager are less relevant when determining resources for the internal audit program. The focus should be on resources directly related to the audit process itself. Here's why the other options matter:

\*A. Availability of competent auditors and technical experts: Crucial for conducting thorough audits and accurately assessing the ISMS.

\*C. Availability of the necessary documented information: Essential for auditors to review policies, procedures, and records related to the ISMS.

\*D. Impact of different time zones: Can affect scheduling, coordination, and communication during the audit, potentially requiring additional resources.

References:

\*ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Emphasizes the need for competent auditors and emphasizes planning the audit program.

\*PECB Candidate Handbook, ISO/IEC 27001 Lead Auditor: Outlines the importance of having sufficient and appropriate resources for the internal audit program.

### NEW QUESTION # 28

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在有效性和效率。

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 確保內部稽核的獨立性、客觀性和諮詢活動。這個動作可以接受嗎？

- A. 否，因為內部稽核功能已外包
- B. 否，因為內部審核應獨立於被審核的活動
- C. 是的，因為內部稽核具有諮詢作用

Answer: C

Explanation:

Yes, this action is acceptable. The internal audits being outsourced ensure independence and objectivity and allow the audit function to serve its advisory role effectively, in line with ISO/IEC 27001 requirements. The independence enhances the credibility and reliability of the audit results.

### NEW QUESTION # 29

您工作的資料中心目前正在尋求 ISO/IEC27001:2022 認證。在為您的初次認證訪問做準備時，您集團內另一個資料中心的同事已進行了多次內部審核。他們在今年稍早獲得了 ISO/IEC 27001:2022 證書。

您剛剛獲得內部 ISMS 審核員資格，您的經理要求您在外部認證機構到達之前審查審核流程和審核結果，作為最終檢查。

以下哪六項會讓您擔心是否符合 ISO/IEC 27001:2022 要求？

- A. 審計報告不以硬拷貝形式（即紙本形式）保存。它們僅作為「.POF 文件」儲存在組織的 Intranet 上
- B. 審核計畫未引用審核方法或審核職責
- C. 根據審核計劃，在認證訪問之前不會審核高階主管對 ISMS 的承諾
- D. 審核計畫要求審核員必須獨立於他們審核的領域，以滿足 ISO/IEC 27001:2022 的要求

- E. 審核計畫顯示年內不定期進行管理審核
- F. 迄今為止的審計報告已使用關鍵績效指標資訊來僅關注 ISMS 流程的效率
- G. 審計流程規定審計結果將提供給「相關」經理，而不是最高管理階層
- H. 審核程序不考慮先前審核的結果
- I. 雖然已定義每次內部審核的範圍，但尚未為迄今為止進行的審核定義審核標準
- J. 審核計畫未考慮資訊安全流程的相對重要性

**Answer: C,E,F,H,I,J**

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 9.3 requires top management to review the organization's ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness<sup>1</sup>. Clause 9.2 requires the organization to conduct internal audits at planned intervals to provide information on whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022, and is effectively implemented and maintained<sup>1</sup>. Therefore, when reviewing the audit process and audit findings as a final check before the external certification body arrives, an internal ISMS auditor should verify that these clauses are met in accordance with the audit criteria.

Six of the following statements would cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:

\* The audit programme shows management reviews taking place at irregular intervals during the year:

This statement would cause concern because it implies that the organization is not conducting management reviews at planned intervals, as required by clause 9.3. This may affect the ability of top management to ensure the continuing suitability, adequacy and effectiveness of the ISMS.

\* The audit programme does not take into account the relative importance of information security processes: This statement would cause concern because it implies that the organization is not applying a risk-based approach to determine the audit frequency, methods, scope and criteria, as recommended by ISO 19011:2018, which provides guidelines for auditing management systems<sup>2</sup>. This may affect the ability of the organization to identify and address the most significant risks and opportunities for its ISMS.

\* Although the scope for each internal audit has been defined, there are no audit criteria defined for the audits carried out to date: This statement would cause concern because it implies that the organization is not establishing audit criteria for each internal audit, as required by clause 9.2. Audit criteria are the set of policies, procedures or requirements used as a reference against which audit evidence is compared<sup>2</sup>.

Without audit criteria, it is not possible to determine whether the ISMS conforms to its own requirements and those of ISO/IEC 27001:2022.

\* Audit reports to date have used key performance indicator information to focus solely on the efficiency of ISMS processes: This statement would cause concern because it implies that the organization is not evaluating the effectiveness of ISMS processes, as required by clause 9.1. Effectiveness is the extent to which planned activities are realized and planned results achieved<sup>2</sup>. Efficiency is the relationship between the result achieved and the resources used<sup>2</sup>. Both aspects are important for measuring and evaluating ISMS performance and improvement.

\* The audit programme does not take into account the results of previous audits: This statement would cause concern because it implies that the organization is not using the results of previous audits as an input for planning and conducting subsequent audits, as recommended by ISO 19011:2018<sup>2</sup>. This may affect the ability of the organization to identify and address any recurring or unresolved issues or nonconformities related to its ISMS.

\* Top management commitment to the ISMS will not be audited before the certification visit, according to the audit programme: This statement would cause concern because it implies that the organization is not verifying that top management demonstrates leadership and commitment with respect to its ISMS, as required by clause 5.1. This may affect the ability of top management to ensure that the ISMS policy and objectives are established and compatible with the strategic direction of the organization; that roles, responsibilities and authorities for relevant roles are assigned and communicated; that resources needed for the ISMS are available; that communication about information security matters is established; that continual improvement of the ISMS is promoted; that other relevant management reviews are aligned with those of information security; and that support is provided to other relevant roles<sup>1</sup>. The other statements would not cause concern in respect of conformity to ISO/IEC 27001:2022 requirements:

\* Audit reports are not held in hardcopy (i.e. on paper). They are only stored as ".POF documents on the organisation's intranet: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific format or media for documenting or storing audit reports, as long as they are controlled according to clause 7.5.

\* The audit programme mandates auditors must be independent of the areas they audit in order to satisfy the requirements of ISO/IEC 27001:2022: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for auditor independence, as long as the audit is conducted objectively and impartially, in accordance with ISO 19011:2018<sup>2</sup>.

\* The audit programme does not reference audit methods or audit responsibilities: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for referencing audit methods or audit responsibilities in the audit programme, as long as they are defined and documented according to ISO 19011:2018<sup>2</sup>.

\* The audit process states the results of audits will be made available to 'relevant' managers, not top management: This statement would not cause concern because it does not imply any nonconformity with ISO/IEC 27001:2022 requirements. The standard does not prescribe any specific requirement for communicating the results of audits to top management, as long as they are reported to the relevant parties and used as an input for management review, according to clause 9.3.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO 19011:2018 - Guidelines for auditing management systems

## NEW QUESTION # 30

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