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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q151-Q156):

### NEW QUESTION # 151

a----- 的職責包括促進審核活動、維護後勤、確保遵守健康和安全管理政策以及代表受審核方見證審核過程。

- A. 觀察者
- **B. 指南**
- C. 內部稽核員

**Answer: B**

Explanation:

The responsibilities described fit those of a "guide." A guide in an audit context is typically someone from the auditee's organization who facilitates audit activities, manages logistics, ensures compliance with health and safety policies, and may also witness the audit process, assisting the audit team.

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

### NEW QUESTION # 152

您正在作為審核組組長進行您的第一次第三方 ISMS 監督審核。您目前與審核團隊的另一位成員一起在被審核方的資料中心。

您目前所在的大房間被分成幾個較小的房間，每個房間的門上都有一個數位密碼鎖和刷卡器。您注意到兩個外部承包商使用中心接待台提供的刷卡和組合號碼進入客戶的套房進行授權的電氣維修。

您前往接待處並要求查看客戶套房的門禁記錄。這表示只刷了一張卡。你問接待員，他們回答說：“是的，這是一個常見問題。我們要求每個人都刷卡，但尤其是承包商，一個人往往會刷卡，而其他人只是‘尾隨’進來”，但我們知道他們是誰接待處簽到。

根據上述情況，您現在會採取下列哪一項行動？

- A. 由於尚未與供應商就資訊安全要求達成一致，因此針對控制措施 A.5.20「解決供應商關係中的資訊安全問題」提出不符合項
- B. 針對控制 A.7.6「在安全區域工作」提出不符合項，因為尚未定義在安全區域工作的安全措施
- C. 提供改進機會，在接待處設置大型標牌，提醒每個需要進入的人必須始終使用刷卡
- D. 提供改進機會，承包商在訪問安全設施時必須始終有人陪同
- **E. 確定是否有任何額外的有效安排來驗證個人對安全區域（例如閉路電視）的存取權限**
- F. 由於安全區域未充分保護，因此針對控制 A.7.1「安全邊界」提出不符合項

**Answer: E**

Explanation:

The best action to take in this scenario is to determine whether any additional effective arrangements are in place to verify individual access to secure areas, such as CCTV. This action is consistent with the audit principle of evidence-based approach, which requires the auditor to obtain sufficient and appropriate audit evidence to support the audit findings and conclusions<sup>1</sup>. By verifying the existence and effectiveness of other security controls, the auditor can assess the extent and impact of the nonconformity observed, and determine the appropriate audit finding and recommendation.

The other options are not the best actions to take in this scenario, because they are either premature or inappropriate. For example:

\* Option A is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives<sup>2</sup>. A large sign in reception may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.

\* Option C is premature, because it assumes that the control A.7.1 'security perimeters' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding<sup>3</sup>.

\* Option D is premature, because it assumes that the control A.7.6 'working in secure areas' is not adequately implemented, without verifying the existence and effectiveness of other security controls that may compensate for the observed nonconformity. The auditor should not jump to conclusions based on a single observation, but rather gather sufficient and appropriate audit evidence to support the audit finding<sup>3</sup>.

\* Option E is inappropriate, because it is not related to the observed nonconformity, which is about the access control to secure areas, not the information security requirements agreed upon with the supplier. The auditor should not raise a nonconformity based on irrelevant or incorrect audit criteria<sup>4</sup>.

\* Option F is inappropriate, because it is not the auditor's role to suggest specific solutions or improvements to the auditee, but rather to report the audit findings and recommendations based on the audit criteria and objectives<sup>2</sup>. Requiring contractors to be accompanied at all times when accessing secure facilities may not be an effective or feasible solution to address the issue of tailgating, and it may not reflect the root cause of the problem.

### NEW QUESTION # 153

根據 ISO/IEC 27001，資訊安全管理系統旨在保護下列哪兩項？

- A. 資訊的機密性
- B. 資訊的一致性
- C. 資訊整合
- D. 資訊的完整性
- E. 訊息的真實性
- F. 資訊的可訪問性

**Answer: A,D**

Explanation:

ISO/IEC 27001 focuses on the core principles of the CIA triad:

\*Confidentiality: Ensuring information is accessible only to authorized individuals.

\*Integrity: Maintaining the accuracy and completeness of information, protecting it from unauthorized modification.

\*Availability: Information should be accessible to authorized users when needed (this is also important, but not one of the choices in this specific question).

References:

\*ISO/IEC 27001:2022, Section 4.2 (Understanding the needs and expectations of interested parties): This section highlights the importance of determining relevant interested parties and their requirements related to information security, which includes addressing confidentiality, integrity, and availability.

\*PECB Candidate Handbook, ISO/IEC 27001 Lead Auditor: This handbook often emphasizes the foundational role of the CIA triad within an effective Information Security Management System (ISMS).

### NEW QUESTION # 154

根據發現的不合格項。A 公司製定了行動計劃，其中包括發現的不合格項、根本原因以及關於將採取的每項行動的一般說明。這是可以接受的嗎？

- A. 否，受審核方必須提交行動計劃，其中包括有關如何實施每項糾正措施的詳細信息
- B. 不，行動計劃應包括有關將安裝的系統以及這些系統將如何消除根本原因的信息
- C. 是的，受審核方必須提交行動計劃，其中包括有關將採取的行動的一般聲明

**Answer: A**

Explanation:

The auditee is required to submit action plans that include detailed information on how every corrective action will be implemented.

General statements are not sufficient; the action plans must specify the corrective actions in detail to ensure that the root causes of the nonconformities are addressed effectively.

### NEW QUESTION # 155

身為資訊安全管理系統審核小組組長，您正在代表一家線上零售商對一家國際物流公司進行第二方審核。在審核期間，您的一名團隊成員報告了與 ISO/IEC 27001 附錄 A 的控制 5.18（存取權限）相關的不合格項：

2022 年。她發現證據表明，刪除過去 3 個月內離開的 20 名人員的伺服器存取協定需要長達 1 週的時間，而政策要求在他們離開後 24 小時內刪除存取權限。

當被審核方被問及為何延遲刪除訪問權限時，他們回答說，“由於 COVID-19 的影響，IT 部門在此期間沒有人可用。”一旦 IT 官員出現，這些權利就被取消。

您注意到她打算針對存取權限控制 (5.18) 提出輕微不符合項。對此你該如何回應？

- A. 同意提出輕微不符合項，但反對控制措施 5.15，而不是 5.18。
- B. 在確定不符合項是否適當之前，需要先取得額外的審核證據。
- C. 不同意提出輕微不符合項，因為已儘早採取適當行動。相反，提出改進的機會。
- D. 同意針對 5.18 提出輕微不符合項。
- E. 不同意提出輕微不符合項，因為已儘早採取適當行動，不再採取進一步行動。
- F. 不同意提出輕微不符合項，有足夠的證據證明昇級為重大不符合項是合理的。

**Answer: A**

## NEW QUESTION # 156

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