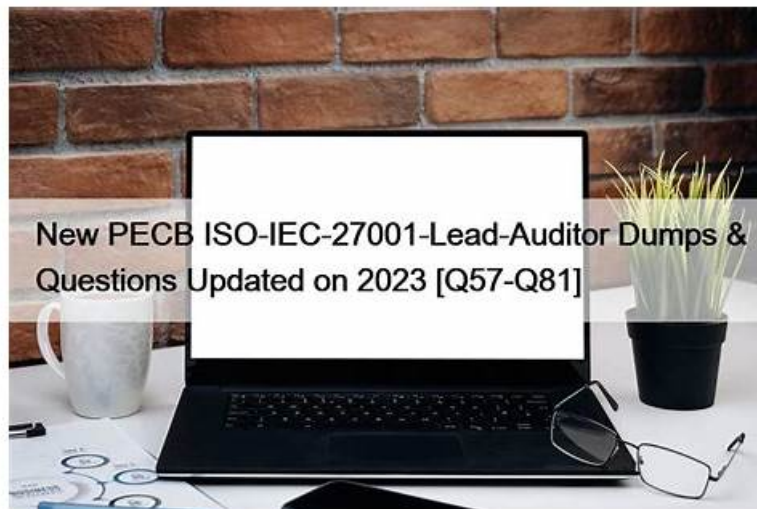


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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q248-Q253):

### NEW QUESTION # 248

哪一項最能描述保留與組織的資訊安全管理系統 (ISMS) 相關的記錄資訊的目的?

- A. 表示遵守法律要求。
- B. 確保所有工人都遵守既定程序。
- C. 向第三方審核員展示客觀證據。
- D. 在必要的範圍內，確信流程已按計劃進行。

**Answer: D**

Explanation:

The purpose of retaining documented information related to the ISMS of an organisation is to the extent necessary, to have confidence that the processes have been carried out as planned. This means that the documented information provides evidence of the conformity and effectiveness of the ISMS, as well as the achievement of the information security objectives and the continual improvement of the ISMS. Documented information also supports the analysis and evaluation of the ISMS performance and the identification of opportunities for improvement. Reference: = ISO/IEC 27001:2022, clause 7.5.1; PECB Candidate Handbook ISO 27001 Lead Auditor, page 17.

#### NEW QUESTION # 249

情境 6: Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與 Sinvestment 簽訂保密協議後。他們開始了審核活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已制定文件程序，但並非所有文件都具有相同的格式。

隨後，審核小組對 Sinvestment 的高階主管進行了多次訪談，以了解他們在 ISMS 實施中的作用。第一階段審核的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審核人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment 代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審核讓審核團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審核小組觀察到，行銷部門（未包含在審核範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是 ISO/IEC 27001 的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審核報告中。此外，在第二階段審核中，審核小組觀察到 Sinvestment 沒有記錄使用者活動日誌。

該公司的程序規定“記錄用戶活動的日誌應保留並定期審查”，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

根據場景 6，行銷部門員工沒有遵守存取控制策略。

在這種情況下哪個選項是正確的？

- A. 員工的存取權限控制包含在 Sinvestment 的資訊安全政策中，因此該問題必須傳達給 Sinvestment 的代表並包含在審核報告中
- B. 行銷部不屬於審核範圍，因此該問題僅應傳達給 Sinvestment 代表
- C. Sinvestment 未控制員工的存取權限，這存在潛在的資訊安全風險，應作為重大不合格項進行報告

**Answer: A**

Explanation:

Even though the marketing department was not included in the audit scope, the issue of employees' access rights control must be communicated to Sinvestment's representatives and included in the audit report because it is part of Sinvestment's information security policy. It reflects on the overall adherence to the ISMS requirements.

#### NEW QUESTION # 250

下列哪兩項敘述是正確的？

- A. 透過第三方審核，審核員評估組織如何確保 4.6 了解法律要求的變更
- B. 作為認證機構審核的一部分，審核員負責驗證組織的法律合規狀態
- C. 認證機構審核員的角色包括評估組織的流程，以確保遵守其法律要求

**Answer: A,C**

Explanation:

The following statements are true:

The role of a certification body auditor involves evaluating the organization's processes for ensuring compliance with their legal requirements. This is part of the auditor's responsibility to assess the effectiveness and conformity of the organization's ISMS against the ISO/IEC 27001:2022 standard and the applicable legal and regulatory requirements.

During a third-party audit, the auditor evaluates how the organization ensures that they are made aware of changes to the legal

requirements. This is part of the auditor's responsibility to verify that the organization has established and maintained a process for identifying and updating their legal and other requirements related to information security. The following statement is false:  
As part of a certification body audit, the auditor is responsible for verifying the organization's legal compliance status. This is not true, as the auditor is not authorized or qualified to provide legal advice or judgment on the organization's compliance status. The auditor can only report on the evidence of compliance or noncompliance observed during the audit, but the ultimate responsibility for ensuring legal compliance lies with the organization. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 66. : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 67. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 22.

#### NEW QUESTION # 251

您正在 ABC Healthcare Services 的療養院執行 ISO 27001 ISMS 監督審核。ABC 使用由供應商 WeCare 設計和維護的醫療保健行動應用程式來監控居民的健康狀況。在審計過程中，您了解到90%的居民家庭成員每週一次透過電子郵件和簡訊定期收到WeCare的醫療器材廣告。ABC 與 WeCare 之間的服務協議禁止供應商使用居民的個人資料。美國廣播公司已收到許多居民及其家人的投訴。

服務經理表示，這些投訴作為資訊安全事件進行了調查，發現這些投訴是合理的。已根據不合格和糾正措施管理程序規劃並實施糾正措施。

您寫了一份不合格項“ABC 未能遵守與居民及其家庭成員的個人資料相關的資訊安全控制 A.5.34（隱私和 PII 保護）。供應商 WeCare 使用居民的個人資料向家庭成員”，從列出的糾正和糾正措施中選擇您希望ABC 針對不合格項採取的三個選項

- A. ABC 確認資訊安全控制 A.5.34 包含在適用性聲明 (SoA) 中
- **B. 服務經理實施糾正措施，客戶服務代表評估所實施糾正措施的有效性**
- C. ABC 需要收集更多關於組織如何定義管理系統範圍的證據，並找出他們是否涵蓋醫療設備製造商 WeCare
- D. ABC 在對不符合項採取行動之前需要收集更多證據，說明資訊安全風險評估與已識別的不符合項之間的關係
- **E. ABC 識別並檢查是否遵守涉及第三方的所有適用法律和合約要求**
- **F. 服務經理提供不合格原因分析的證據以及 ABC 如何評估已實施的糾正措施的有效性**
- G. 農行指示全體員工遵守與居民家屬簽署的醫療服務協議
- H. ABC 進行管理審查，以考慮居民家庭成員的回饋

**Answer: B,E,F**

Explanation:

According to the ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, the following corrections and corrective actions are expected from ABC in response to the nonconformity:

B . The Service Manager provides evidence of analysis of the cause of nonconformity and how the ABC evaluates the effectiveness of implemented corrective actions. This is part of the requirement of clause 10.1 of ISO/IEC 27001:2022, which states that the organization shall determine the causes of nonconformities and evaluate the need for action to ensure that they do not recur or occur elsewhere12. The organization shall also evaluate the effectiveness of any corrective actions taken12.

F . ABC identifies and checks compliance with all applicable legislation and contractual requirements involving third parties. This is part of the requirement of clause 4.2 of ISO/IEC 27001:2022, which states that the organization shall determine the external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system12. This includes the legal and contractual requirements related to the information security aspects of the organization's activities, products and services12.

G . The Service Manager implements the corrective actions and Customer Service Representatives evaluate the effectiveness of implemented corrective actions. This is part of the requirement of clause 10.1 of ISO/IEC 27001:2022, which states that the organization shall implement any action needed and retain documented information as evidence of the results of any action taken12. The organization shall also monitor, measure, analyze and evaluate the information security performance and the effectiveness of the information security management system12.

Reference:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) course, CQI and IRCA Certified Training, 1

2: ISO/IEC 27001 Lead Auditor Training Course, PECB, 2

#### NEW QUESTION # 252

選出最能完成句子的單字:

"In a third-party audit an indica \_\_\_\_\_ at organisation is not required to take action."

To complete the sentence with the best word(s), 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.

nonconformity an observation a recommendation criteria conformity a finding

**Answer:**

**Explanation:**

"In a third-party audit **an observation** an indica **conformity** at organisation is not required to take action."

To complete the sentence with the best word(s), 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.

nonconformity an observation a recommendation criteria conformity a finding

## NEW QUESTION # 253

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