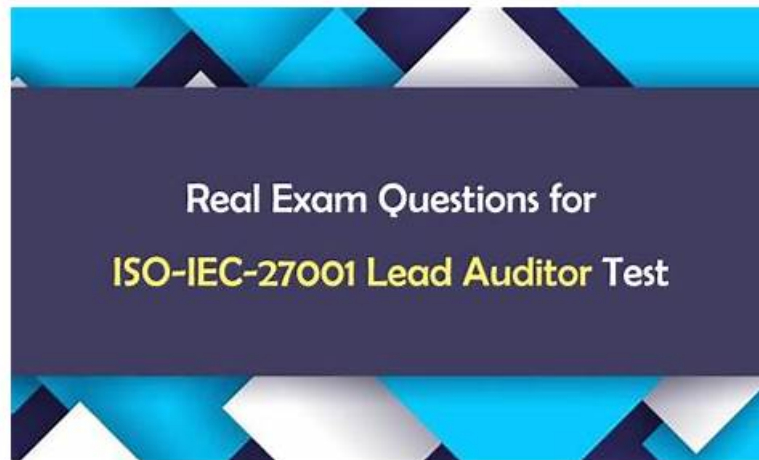


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q27-Q32):

NEW QUESTION # 27

場景 8: 苔絲

一個。Malik 和 Michael 是一個由安全、合規以及業務規劃和策略領域的獨立且合格的專家組成的審計團隊。他們被指派到一家大型網頁設計公司 Clastus 進行認證審核。他們在進行審計時表現出了出色的職業道德，包括公正和客觀。這一次，Clastus 確信，如果獲得 ISO/IEC 27001 認證，他們將領先一步。

審計團隊負責人 Tessa 擁有審計專業知識，並且在 IT 相關問題、合規性和治理方面擁有非常成功的背景。馬利克擁有組織規劃和風險管理背景。他的專業知識依賴於對組織的安全控制及其風險承受能力的綜合和分析水平，以

準確描述組織內部的風險水平 另一方面，Michael 是通過遵循嚴格的標準化程序進行控制評估的實際安全性的專家。

在執行所需的審計活動後，泰莎發起了一次審計團隊會議，他們分析了邁克爾的一項發現，以客觀、準確地就該問題做出決定。Michael 遇到的問題是組織日常運作中的一個小問題，他認為這是由組織的一名 IT 技術人員造成的，因此，Tessa 會見了高層管理人員，並在他們詢問了責任人姓名後，告訴他們誰應該對這一問題負責，為了方便澄清和理解，Tessa 在審核的最後一天召開了結束會議。在這次會議上，她向 Clastus 管理層報告了發現的不符合情況。然而，Tessa 收到建議，避免在 Clastus 認證審核的審核報告中提供不必要的證據，確保報告保持簡潔並專注於關鍵發現。

根據審查的證據，審核小組起草了審核結論，並決定在授予認證之前必須對該組織的兩個領域進行審核。這些決定後來被提交給被審計方，但被審計方不接受調查結果並提議提供更多資訊。儘管受審計方提出了意見，但審計員已經決定接受認證建議，因此沒有接受補充資訊。被審計單位的高階主管堅持審計結論並不代表事實，但審計小組仍堅持他們的決定。

根據上述情景，回答以下問題：

末次會議是否依要求進行了？

- A. 不，應在審計結論起草後進行
- B. 不，應該在現場審核後幾週進行
- C. 是的，末次會議在審計的最後一天舉行

Answer: C

Explanation:

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A . Correct answer:

ISO 19011:2018 requires that closing meetings occur at the end of the audit to present findings to the auditee.

B . Incorrect:

Audit conclusions can be drafted later, but the closing meeting must still happen immediately post-audit.

C . Incorrect:

Delaying the closing meeting beyond the audit timeline is improper.

Relevant Standard Reference:

NEW QUESTION # 28

您將收到來自 IT 支援團隊的以下郵件： 尊敬的用戶，從下週開始，我們將刪除所有不活動的電子郵件帳戶，以便創建空間共享以下詳細信息，以便繼續使用您的帳戶。如果沒有回復，姓名：

電子郵件地址：

密碼：

出生日期：

請聯絡網路郵件團隊以獲得進一步的支援。感謝您的關注。

下列哪一項是最好的回應？

- A. 忽略電子郵件
- B. 回應說不應與任何人分享密碼
- C. 不應回覆這些郵件並向您的主管報告此類電子郵件

Answer: C

Explanation:

The best response to the email from the IT support team asking for personal details is to not respond to the email and report it to your supervisor. The email is likely a phishing attempt, which is a form of social engineering 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. The IT support team should never ask for your password or other personal details via email, as this is a violation of information security policies and best practices. Ignoring the email or responding to it by saying that one should not share the password with anyone are not sufficient responses, as they do not alert the IT support team or your supervisor about the phishing attempt, which could affect other users as well. Reporting the email to your supervisor is a responsible action that could help prevent further damage or compromise of information. 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). Reference: 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 # 29

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。他們開始了審計活動。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，審計小組對 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。第一階段審計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，審計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。第一階段審計讓審計團隊對 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。審計小組觀察到，行銷部門（未包含在審計範圍內）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計報告中。此外，在第二階段審計中，審計小組觀察到 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 ISO/IEC 27001 要求，公司是否需要提供執行有關記錄使用者活動的日誌程式的證據？請參閱場景 6。

- A. 是的，記錄使用者活動的事件日誌必須保存並定期審查
- B. 否，因為該流程的實施不是標準的要求
- C. 否，本公司僅建議實施此程序

Answer: A

Explanation:

Yes, according to ISO/IEC 27001, the company needs to provide evidence of the implementation of procedures regarding the logging of user activities. This requirement is essential to ensure that events are recorded and regularly reviewed, supporting the detection and prevention of security incidents.

References: ISO/IEC 27001:2013, Clause A.12.4 (Logging and monitoring)

NEW QUESTION # 30

在與管理認證機構審核計畫的個人進行討論時，客戶組織的管理系統代表會要求指定特定審核員來進行認證審核。選擇以下選項中的兩個來了解管理審核計劃的個人應如何應對。

- A. 通知管理系統代表他的請求可以被接受
- B. 建議請求認證機構管理層允許該請求
- C. 表明他的請求將被考慮，但可能不會被接受
- D. 建議管理系統代表選擇其他認證機構
- E. 告知管理系統代表，審核團隊的選擇是審核專案經理需要根據可用資源做出的決定

Answer: C,E

Explanation:

According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should ensure that its auditors are competent, impartial, and independent from the auditee organization². Therefore, if a Management System Representative of a client organization asks for a specific auditor for the certification audit, the individual(s) managing the audit programme should respond in a way that does not compromise these principles or create any conflict of interest or undue influence². Two possible ways to respond are to state that his request will be considered but may not be taken up, as there may be other factors that affect the auditor selection process; or to advise him that the audit team selection is a decision that the audit programme manager needs to make based on the resources available, such as auditor availability, competence, location, etc². The other options are not suitable ways to respond in this situation. For example, advising him that his request can be accepted may raise doubts about the objectivity and credibility of the auditor and the certification body; suggesting that he chooses another certification body may imply that his request is unreasonable or unethical; and suggesting asking the certification body management to permit his request may suggest that there is room for negotiation or manipulation in auditor selection². References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

NEW QUESTION # 31

進行外部審核後，審核員決定內部審核員將追蹤糾正措施的實施情況，直到下一次監督審核。這是可以接受的嗎？

- A. 否，只有外部審核員應在審核完成後跟進糾正措施的實施情況
- B. 是的，內部稽核師可以追蹤糾正措施的實施情況，直到外部審計師在監督審計期間進行驗證為止
- C. 是的，如果外部稽核師無法完成，內部稽核師可以驗證糾正措施的實施情況

Answer: B

Explanation:

Yes, it is acceptable for the internal auditor to follow-up on the implementation of corrective actions until verified by the external auditor during the next surveillance audit. This practice supports continuous improvement and ensures that corrective actions are effectively implemented and maintained over time.

References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, Clause 9.2 (Internal audit)

NEW QUESTION # 32

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