

ISO-IEC-27001-Lead-Auditor-CN Prüfungs - ISO-IEC-27001-Lead-Auditor-CN Trainingsunterlagen



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Haben Sie an der PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung teilgenommen? Was kann ich machen, wenn ich die Prüfung ablege, daran ich nicht selbstbewusst bin? Gibt es Abkürzung für die ISO-IEC-27001-Lead-Auditor-CN Prüfung? Es gibt nicht genug Zeit, die Bücher auswendig zu lernen. Sind Sie der ähnlichen Meinungen? Wenn ja, kümmern Sie sich nicht darum, weil Sie immer noch die Chance haben diese ISO-IEC-27001-Lead-Auditor-CN Prüfung gut vorzubereiten, obwohl die Prüfungszeit vor Ihnen schnell auftaucht? Wie kann ich diese Chance finden? Das ist die PECB ISO-IEC-27001-Lead-Auditor-CN Dumps von Pass4Test. Es gibt hocheffektive Prüfungsunterlagen zur Zertifizierung. Es kann Ihnen helfen, in kurzer Zeit die Prüfungsfragen vorzubereiten. Die Hitz-Rate dieser dumps sind sehr hoch. Deshalb können Sie PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung bestehen, wenn Sie die Prüfungsfragen und -antworten gut lernen.

Das Vertrauen von den Kunden zu gewinnen ist uns große Ehre. Die PECB ISO-IEC-27001-Lead-Auditor-CN Prüfungssoftware ist schon von zahlreichen Kunden anerkannt worden. Mit Hilfe dieser Software haben fast alle Benutzer die PECB ISO-IEC-27001-Lead-Auditor-CN Prüfung bestanden. Falls Sie sich jetzt auf PECB ISO-IEC-27001-Lead-Auditor-CN vorbereiten, dann können Sie die Demo unserer Prüfungsunterlagen probieren. Wir hoffen, dass unsere Software auch Ihre Anerkennung erlangen kann.

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) ISO-IEC-27001-Lead-Auditor-CN Prüfungsfragen mit Lösungen (Q361-Q366):

361. Frage

您是經驗豐富的審核團隊領導，指導審核員進行培訓。

您的團隊目前正在對代表外部客戶儲存資料的組織進行第三方監督審核。接受培訓的審核員的任務是審查適用性聲明 (SoA) 中列出的並在現場實施的實體控制措施。

從以下內容中選擇您希望接受培訓的審核員審查的四項控制措施。

- A. 對人員進行驗證檢查
- B. 組織的業務連續性安排
- C. 組織維護設備的安排
- D. 資訊安全意識、教育與培訓
- E. 資訊資產清單的開發與維護
- F. 進出裝載區的通道
- G. 電源線和資料線如何進入建築物
- H. 現場閉路電視和門禁系統的運行

Antwort: C,F,G,H

Begründung:

The four controls from the list that are related to PHYSICAL aspects of the ISMS are:

- * Access to and from the loading bay
- * How power and data cables enter the building
- * The operation of the site CCTV and door control systems
- * The organisation's arrangements for maintaining equipment

These controls are derived from the ISO 27001 Annex A, which provides a comprehensive list of information security controls that can be applied to an ISMS1. The other controls in the list are more related to ORGANIZATIONAL, LEGAL, or HUMAN aspects of the ISMS, which are also important, but not the focus of this question.

According to the ISMS Auditing Guideline2, the auditor in training should review the PHYSICAL controls by:

- * Checking the SoA to identify the applicable controls and their implementation status
- * Interviewing the relevant staff and management to verify their understanding and involvement in the controls
- * Observing the physical and environmental conditions to confirm the existence and effectiveness of the controls
- * Examining the relevant documents and records to validate the compliance and performance of the controls I hope this helps you prepare for the exam.

362. Frage

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 UpNefs 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的有效性和效率。

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 UpNefs ISMS 進行了另一次審核。

此次審核旨在確定 UpNefs 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，UpNefs認證被暫停。

根據上述場景，回答以下問題：

場景 9 最後一段說明了什麼類型的審計？

- A. 重新認證審核
- B. 內部稽核
- C. 監督審核

Antwort: C

Begründung:

The audit described in the last paragraph of scenario 9 is a surveillance audit. This type of audit is conducted periodically to ensure that the certified ISMS continues to fulfill the requirements of the standard after the initial certification.

363. Frage

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。

您的同事似乎不確定資訊安全事件和資訊安全事件之間的差異。您嘗試透過提供範例來解釋差異。

下列哪三種場景可以定義為資訊安全事件？

- A. 組織的惡意軟體防護軟體可防止病毒
- B. 硬碟機在建議更換日期之後使用
- C. 未收到付款的承包商刪除了高階管理人員 ICT 帳戶
- D. 不滿意的員工未經許可更改薪資記錄
- E. 組織未通過第三方滲透測試
- F. 組織的行銷資料被駭客複製並出售給競爭對手
- G. 組織收到網路釣魚電子郵件
- H. 員工在輪班結束時未能清理辦公桌

Antwort: C,D,F

Begründung:

According to ISO/IEC 27000:2018, which provides an overview and vocabulary of information security management systems, an information security event is an identified occurrence of a system, service or network state indicating a possible breach of information security policy or failure of safeguards, or a previously unknown situation that may be security relevant¹. An information security incident is a single or a series of unwanted or unexpected information security events that have a significant probability of compromising business operations and threatening information security¹. Therefore, based on this definition, three examples of information security incidents are:

A contractor who has not been paid deletes top management ICT accounts: This is an example of an unwanted or unexpected information security event that has a significant probability of compromising business operations and threatening information security, as it may result in loss of access, data, or functionality for the top management.

An unhappy employee changes payroll records without permission: This is an example of an unwanted or unexpected information security event that has a significant probability of compromising business operations and threatening information security, as it may result in financial fraud, legal liability, or reputational damage for the organization.

The organisation's marketing data is copied by hackers and sold to a competitor: This is an example of an unwanted or unexpected information security event that has a significant probability of compromising business operations and threatening information security, as it may result in loss of confidentiality, competitive advantage, or customer trust for the organization.

The other options are not examples of information security incidents, but rather information security events that may or may not lead to incidents depending on their impact and severity. For example:

The organisation's malware protection software prevents a virus: This is an example of an identified occurrence of a system state indicating a possible breach of information security policy or failure of safeguards, but it does not have a significant probability of compromising business operations and threatening information security, as it is prevented by the malware protection software.

A hard drive is used after its recommended replacement date: This is an example of an identified occurrence of a system state indicating a possible breach of information security policy or failure of safeguards, but it does not have a significant probability of compromising business operations and threatening information security, unless it fails or causes other problems.

The organisation receives a phishing email: This is an example of an identified occurrence of a network state indicating a possible breach of information security policy or failure of safeguards, but it does not have a significant probability of compromising business operations and threatening information security, unless it is opened or responded to by the recipient.

An employee fails to clear their desk at the end of their shift: This is an example of an identified occurrence of a service state indicating a possible breach of information security policy or failure of safeguards, but it does not have a significant probability of compromising business operations and threatening information security, unless the desk contains sensitive or confidential information that is accessed by unauthorized persons.

The organisation fails a third-party penetration test: This is an example of an identified occurrence of a system state indicating a possible breach of information security policy or failure of safeguards, but it does not have a significant probability of compromising business operations and threatening information security, unless the penetration test reveals serious vulnerabilities that are exploited by malicious actors.

364. Frage

根據 ISO/IEC 27001 第 5.1 條（領導與承諾），下列何者不是高階管理人員的責任？

- A. 指導和支援人員為 ISMS 的有效性做出貢獻
- B. 確保 ISMS 資源的可用性並促進持續改進
- C. 定期進行內部審核，以評估 ISMS 的有效性

Antwort: C

Begründung:

Comprehensive and Detailed In-Depth

ISO/IEC 27001 Clause 5.1 (Leadership and Commitment) defines top management's role in ensuring the effectiveness of the Information Security Management System (ISMS). It requires top management to:

Ensure the availability of resources for the ISMS (Correct Responsibility).

Promote continual improvement of the ISMS (Correct Responsibility).

Direct and support employees to contribute to ISMS effectiveness (Correct Responsibility).

B. Conducting regular internal audits - Incorrect Responsibility:

Internal audits are not a direct responsibility of top management. Instead, Clause 9.2 (Internal Audit) requires audits to be conducted independently of management.

Top management is responsible for ensuring audits are conducted but does not need to conduct them personally.

Thus, top management is responsible for oversight and support but not for conducting internal audits themselves.

Relevant Standard Reference:

ISO/IEC 27001:2022 Clause 5.1 (Leadership and Commitment)

ISO/IEC 27001:2022 Clause 9.2 (Internal Audit)

365. Frage

您是 ISMS 審計團隊負責人，負責在客戶的資料中心進行後續審計。

現場兩天後，您得出結論，在促使進行後續審核的最初 12 項輕微不符合項和 1 項重大不符合項中，只有 1 項輕微不符合項仍未解決。

選擇您可以採取的動作的四個選項。

- A. 在一項未解決的輕微不合格項被清除後，預約另一次現場後續審核以對其進行審查
- B. 記下所取得的進展，但保持審核開放，直到所有糾正措施都被清除
- C. 建議暫停該組織的認證，因為該組織未能在商定的時間內實施商定的糾正措施和糾正措施
- D. 結束後繼續審核，因為組織已證明其致力於清除提出的不合格項
- E. 建議下次監督審核時處理未解決的輕微不符合項
- F. 建議管理審核計畫的個人就突出的不合格項所做的任何決定
- G. 告知受審核方您將安排線上審核來處理突出的不合格項
- H. 與受審核方/審核客戶同意如何清除剩餘的不合格項、何時以及如何驗證其清除

Antwort: D,E,F,H

Begründung:

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.7 requires the audit team leader to conduct a follow-up audit to verify the implementation and effectiveness of the corrective actions taken by the auditee in response to the nonconformities identified during a previous audit¹. The follow-up audit should be conducted in accordance with the same principles and processes as the initial audit, and should result in a conclusion on the status of the nonconformities and any remaining issues¹. Therefore, when conducting a follow-up audit, an ISMS auditor should consider the following actions:

Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit: This action is appropriate because it reflects the fact that the auditee has cleared most of the nonconformities, including the major one, and only one minor nonconformity remains outstanding. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity². Therefore, this finding does not prevent or preclude the continuation of certification, as long as it is addressed by appropriate corrective actions within a reasonable time frame. The auditor should recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit, which is a regular audit conducted by the certification body to confirm the ongoing conformity and effectiveness of an ISMS³.

Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified: This action is appropriate because it reflects the fact that the auditee has demonstrated commitment and capability to implement corrective actions for the nonconformities identified during the previous audit. The auditor should agree with the auditee/audit client on a realistic, achievable, and effective corrective action plan for the remaining nonconformity, including a clear deadline and verification method. The auditor should also document this agreement in the follow-up audit report¹.

Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to conducting and reporting the follow-up audit. The auditor should advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity, such as recommending its closure at the next surveillance audit or agreeing on a corrective action plan with the auditee/audit client. The auditor should also provide sufficient information and evidence to support their decision¹.

Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised: This action is

appropriate because it reflects the fact that the organisation has achieved satisfactory results in the follow-up audit. The auditor should close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised by implementing effective corrective actions for most of them and agreeing on a plan for the remaining one. The auditor should also communicate the follow-up audit conclusion to the auditee/audit client and other relevant parties¹.

366. Frage

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Den festen Boden deiner Einsamkeit Musst du verlassen, Vor allem lernte er ISO-IEC-27001-Lead-Auditor-CN von ihm das Zuhören, das Lauschen mit stillem Herzen, mit wartender, geöffnete Seele, ohne Leidenschaft, ohne Wunsch, ohne Urteil, ohne Meinung.

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Außerdem versprechen wir, falls Sie leider in der Prüfung durchfallen, werden ISO-IEC-27001-Lead-Auditor-CN Exam wir nach der Bestätigung Ihres Zeugnisses die ganze Gebühren, die Sie für PECB PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) bezahlt hat, so schnell wie möglich zurückgeben!

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