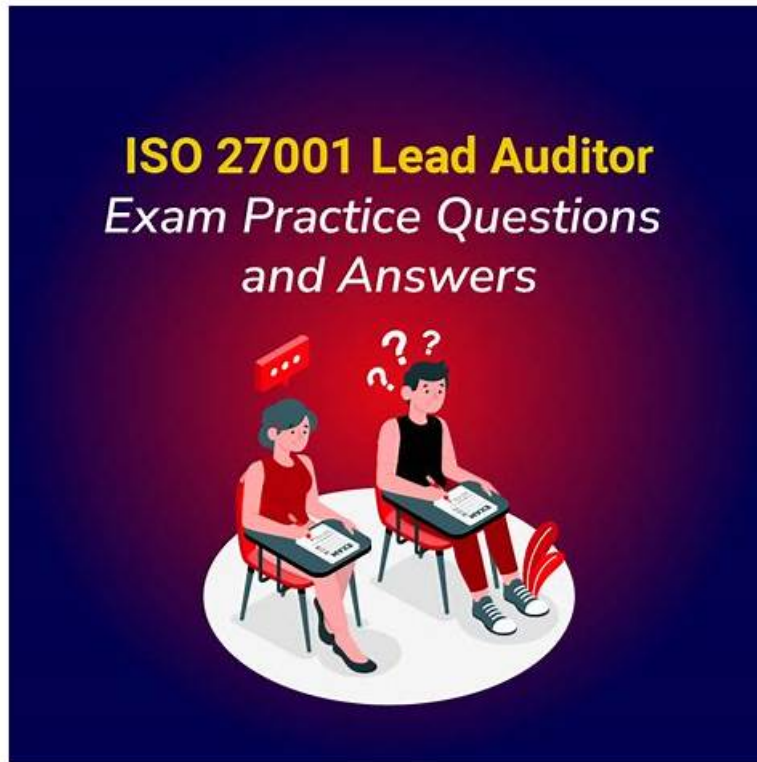


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q321-Q326):

NEW QUESTION # 321

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

Answer: A,B,C,E

Explanation:

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. # References: 1: What Are ISO 27001 Controls? A Guide to Annex A | Secureframe; 2: ISMS Auditing Guideline - ISO27000

NEW QUESTION # 322

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：

建議 Tessa 避免在 Clastus 認證審核的審核報告中提供不必要的證據。推薦這個嗎？

- A. 是的，以避免包含可能危及審計機密性的信息
- B. 是的，為了簡化報告以便於更好地理解
- C. 否，為了確保考慮並處理所有相關證據

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

C . Correct answer:

ISO 19011:2018 requires audit reports to include all relevant evidence supporting audit conclusions.

Omitting evidence for conciseness undermines transparency and credibility.

A . Incorrect:

Audit confidentiality is protected through controlled access, not by omitting evidence.

B . Incorrect:

Clarity is important, but not at the expense of completeness.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.7 (Audit Reporting Best Practices)

NEW QUESTION # 323

將正確的責任與第二方審核的每位參與者配對：

□

Answer:

Explanation:

□

NEW QUESTION # 324

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. 內部稽核員
- B. 指南
- C. 觀察者

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.

NEW QUESTION # 325

您是一位審核小組組長，剛完成了對行動電信供應商的第三方審核。您正在準備審計報告，並即將完成標題為「保密」的部分。

您團隊中受訓的審核員會詢問您是否在任何情況下可以將機密報告發佈給第三方。

以下哪四個答案是錯的？

- A. 審核機構僱用的任何審核員都可以存取審核報告
- B. 如果第三方已獲得我們揭露報告的法律通知，那麼我們必須這樣做。在所有此類情況下，我們都會向審核客戶以及受審核方（如適用）提供建議
- C. 分包審核員被視為保密方面的第三方，因此通常受保密協議的約束
- D. 我們的保密義務並不是永遠持續的。作為認證機構，我們可以決定將報告保密多久。此後，第三方可以透過提出主題存取請求來存取它們
- E. 報告可以發佈給第三方，但必須經過審計客戶的明確事先批准
- F. 起始立場始終是第三方沒有自動存取審核報告的權利
- G. 在任何情況下都不能將報告發佈給第三方。機密意味著機密，洩漏該文件將構成違反信任
- H. 雖然我們建議客戶該報告是保密的，但如果我們認為合理，我們可以決定將其發佈給第三方。我們總是事後告訴客戶

Answer: A,C,D,H

Explanation:

The audit report is a confidential document that contains sensitive information about the auditee's ISMS and its performance. The audit team has a duty to protect the confidentiality of the audit report and only disclose it to authorized parties, such as the audit client, the certification body, and the accreditation body. Therefore, the following responses are false:

A: The audit team cannot decide to release the report to third parties without the consent of the audit client, as this would breach the confidentiality agreement and the audit code of conduct. The audit team should always inform the audit client before disclosing the report to any third party, and obtain their explicit, prior approval.

F: Not every auditor employed by the auditing organization can access the audit report, as this would violate the principle of need-to-know. Only auditors who are involved in the audit process, such as the audit team leader, the audit team members, the audit programme manager, and the certification decision maker, can access the audit report. Other auditors who are not related to the audit have no legitimate reason to access the report, and should be prevented from doing so by appropriate security measures.

G: The duty of confidentiality does not expire after a certain period of time, as this would compromise the trust and integrity of the audit process. The audit report remains confidential indefinitely, unless there is a legal or contractual obligation to disclose it, or the audit client agrees to release it. Third parties cannot access the audit report by making a subject access request, as this would infringe the privacy and data protection rights of the audit client and the auditee.

H: Subcontracted auditors are not considered to be third parties regarding confidentiality, as they are part of the audit team and have a contractual relationship with the auditing organization. Subcontracted auditors are typically bound by the same confidentiality agreement and audit code of conduct as the employed auditors, and have the same rights and responsibilities to access and protect the audit report.

Reference:

ISO/IEC 27001:2022, clause 9.2, Internal audit

ISO/IEC 27006:2015, clause 7.2.3, Confidentiality

PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report

PECB Candidate Handbook ISO 27001 Lead Auditor, page 24, Audit Code of Conduct

NEW QUESTION # 326

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