

# ISO-IEC-27001-Lead-Auditor-CN Valid Test Test & Exam Discount ISO-IEC-27001-Lead-Auditor-CN Voucher

Target of Test: ABC's healthcare mobile app, version 1	Test results	Test summary
<b>Performance test</b>		
Response time	GOOD	Sampling 20 users, aged between 15-20, all of them feel good about the response time.
Useability and user interface	GOOD	Sampling 20 users, aged between 15-20, all of them feel good about the user interface, size of the text, and colour.
<b>Security test</b>		
Access control (username and password)	PASS	Compliance with the organisation's information security policy, unique username and minimal 12 digits password (with Capital/Lower case, numbers, symbols combination)
Access control – One-time-password (OTP)	PASS	The mobile app generates an 8-digit OTP and sends it to an authorised user's mobile phone via SMS, as a second factor of identity authentication.

P.S. Free 2026 PECB ISO-IEC-27001-Lead-Auditor-CN dumps are available on Google Drive shared by BraindumpsVCE: <https://drive.google.com/open?id=1kU3ZgvG2xMsDjj3FicSUOcbpYKYrQFmp>

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## Quiz 2026 PECB Newest ISO-IEC-27001-Lead-Auditor-CN: PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Valid Test Test

If you want to pass the exam quickly, our ISO-IEC-27001-Lead-Auditor-CN practice engine is your best choice. We know that many users do not have a large amount of time to learn. In response to this, we have scientifically set the content of the ISO-IEC-27001-Lead-Auditor-CN exam questions. On one hand, we have collected the most important keypoints which will definitely show up in the real exam to the content of the ISO-IEC-27001-Lead-Auditor-CN learning guide. On the other hand, we have simplified the content and make it better to be understood by all of the customers.

## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q222-Q227):

### NEW QUESTION # 222

場景 2: Knight 是一家來自美國北加州的電子公司，開發電玩遊戲機。Knight 在全球擁有 300 多名員工。在成立五週年之際，他們決定推出 G-Console，這是一款面向全球市場的新一代電玩遊戲機。G-Console 被認為是 2021 年的終極媒體機，將為玩家帶來最佳的遊戲體驗。

主機包將包括一副 VR 耳機、兩個遊戲和其他禮物。

多年來，公司透過誠信、誠實和尊重客戶而建立了良好的聲譽。這種良好的聲譽是大多數熱衷遊戲玩家在 Knight 的

G-console一上市就想擁有它的原因之一。

Knight 除了是一家非常以客戶為導向的公司之外，

也因其開發品質獲得了遊戲產業的廣泛認可。他們的價格比合理標準允許的要高一些。

儘管如此，對於 Knight 的大多數忠實客戶來說，這並不是一個問題，因為它們的品質是一流的。

作為世界頂級視訊遊戲機開發商之一，Knight 也經常成為惡意活動的焦點。該公司的 ISMS 已投入運作一年多了。ISMS 範圍包括 Knight 的所有部門（財務和人力資源部門除外）。

最近，奈特的一些包含專有資訊的文件被駭客洩露。Knight 的事件回應團隊 (IRT) 立即開始分析系統的每個部分以及事件的詳細資訊。

IRT 的第一個懷疑是 Knight 的員工使用了弱密碼，因此很容易被未經授權存取其帳戶的駭客破解。然而，在仔細調查該事件後，IRT 確定駭客透過擷取檔案傳輸協定 (FTP) 流量來存取帳戶。

FTP 是一種用於在帳戶之間傳輸檔案的網路協定。它使用明文密碼進行身份驗證。

受此資訊安全事件的影響，在 IRT 的建議下，Knight 決定用 Secure Shell (SSH) 協定取代 FTP，這樣任何捕獲流量的人都只能看到加密的資料。

在這些變化之後，奈特進行了風險評估，以驗證控制措施的實施是否已將類似事件的風險降至最低。該過程的結果得到了 ISMS 專案經理的批准，他聲稱實施新控制措施後的風險等級符合公司的風險接受程度。

根據該場景，回答以下問題：

FTP 使用明文密碼進行驗證。這是一個 FTP：

- A. 漏洞
- B. 風險
- C. 威脅

**Answer: A**

Explanation:

The use of clear text passwords for authentication in FTP is a vulnerability because it is a weakness that can be exploited by threat actors. Clear text passwords can be intercepted easily by network sniffers or through man-in-the-middle attacks, making them a significant security risk. References: = This explanation is consistent with the understanding of vulnerabilities within the field of information security, particularly as it relates to network protocols like FTP and their associated risks

### NEW QUESTION # 223

您是一位經驗豐富的 ISMS 審核團隊領導，協助審核員接受培訓，撰寫第一份審核報告。

您想要檢查培訓中的審核員對審核報告內容相關術語的理解，並選擇透過展示以下範例來實現此目的。

對於每個範例，您在培訓中詢問審核員描述活動的正確術語是什麼 將活動與描述進行配對。

An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met	<input type="text"/>
An auditor's note that the auditee is not adhering to its' clear desk policy	<input type="text"/>
An auditor making a decision regarding the auditee's conformity or otherwise to criteria	<input type="text"/>
An auditor examining verifiable records relevant to the audit process	<input type="text"/>

To complete the table, 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 each option to the appropriate blank section.

This example relates to the identification of an audit finding	This example relates to the use of audit criteria to determine conformity or nonconformity	This description relates to the determination of an audit conclusion
This example relates to the collection of audit evidence		

PECB

**Answer:**

Explanation:

An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met	This example relates to the use of audit criteria to determine conformity or nonconformity
An auditor's note that the auditee is not adhering to its 'clear desk policy'	This example relates to the identification of an audit finding
An auditor making a decision regarding the auditee's conformity or otherwise to criteria	This description relates to the determination of an audit conclusion
An auditor examining verifiable records relevant to the audit process	This example relates to the collection of audit evidence

To complete the table, 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 each option to the appropriate blank section.

This example relates to the identification of an audit finding

This example relates to the use of audit criteria to determine conformity or nonconformity

This description relates to the determination of an audit conclusion

This example relates to the collection of audit evidence

PEECB

### NEW QUESTION # 224

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. 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
- B. 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
- C. 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
- **D. 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**
- E. 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
- F. 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

### Answer: D

#### 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 # 225

在測試的基礎上實施計劃 - 這屬於 PDCA 的哪一部分

- A. 檢查
- B. 行動
- C. 執行
- D. 計劃

**Answer: C**

Explanation:

The PDCA cycle is a four-step method for managing and improving processes. The steps are Plan, Do, Check, and Act. In the Plan phase, the objectives and scope of the process are defined, and the resources and activities are planned. In the Do phase, the process is implemented on a test basis, and the results are recorded and analyzed. References: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

#### NEW QUESTION # 226

應根據審計標準審查下列哪一項以確定審計結果?

- A. 審核目標
- B. 審計證據
- C. 審核範圍
- D. 審核結論

**Answer: B**

Explanation:

\* Audit Findings: These are the results of evaluating collected audit evidence against the predetermined audit criteria.

\* Audit Evidence: Objective, verifiable information gathered through interviews, observations, document reviews, etc., that supports the audit findings.

\* Audit Criteria: The standards, policies, procedures, or requirements of the ISMS that are used as benchmarks for the audit.

The Process: Auditors compare collected audit evidence against the audit criteria to determine whether there is conformity or nonconformity, leading them to generate audit findings.

Reference:

\* ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Discusses the process of gathering audit evidence and documenting nonconformities (which form a basis for audit findings).

#### NEW QUESTION # 227

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