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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q370-Q375):

NEW QUESTION # 370
您是一位經驗豐富的審核團隊負責人，負責為其客戶設計網站的組織進行第三方監督審核。您目前正在審查該組織的適用性聲明。
根據 ISO/IEC 27001 的要求，下列關於適用性聲明的觀察哪兩項是錯誤的？

- A. 尋求 ISO/IEC 27001 合規性的組織必須出具適用性聲明
- B. 適用性聲明由組織的最高管理階層擁有和修改
- C. 僅需要對組織選擇排除的任何控制進行說明
- D. 需要說明在適用性聲明中包含和排除附件 A 控制措施的理由
- E. 如果組織選擇這樣做，則可以將附錄 A 中未包含的其他控制措施新增至適用性聲明中
- F. 適用性聲明必須包括必要的組織、物理、人員和技術控制

Answer: B,C

NEW QUESTION # 371
情境 5：Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。 Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。
Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc.明確了審核範圍，明確了審核標準，並建議在五天內結束審核。由於Data Grid Inc.員工人數眾多，流程複雜，審計小組拒絕了Data Grid Inc.在五天內進行審計的提議。 Data Grid Inc.堅稱他們計劃在五天內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。
為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：
*如何定義和指派 IT 和 IT 控制的職責？
*Data Grid Inc. 如何評估控制措施是否達到了預期效果？
*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？
*是否實施了與防火牆相關的控制？
Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。
審計組長起草審計結論並向Data Grid Inc. 的最高管理階層報告。
儘管審核員推薦Data Grid Inc.進行認證，但Data Grid Inc.與認證機構之間在審核目標方面產生了誤解。 Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。
根據該場景，回答以下問題：
基於情境5，審核小組對ISMS進行整體評估，而不是評估每個流程的有效性和符合性。這是可以接受的嗎？

- A. 是的，由於審核完成的時間有限，審核團隊必須透過整體評估 ISMS 來獲得絕對保證
- B. 是，如果審核團隊已獲得合理的保證來幫助他們評估 ISMS 合規性
- C. 不，審核團隊應透過評估每個流程來確保 ISMS 符合標準要求

Answer: B

Explanation:
Yes, assessing the ISMS as a whole can be acceptable if the audit team obtains reasonable assurance that the system conforms to the standard requirements. The approach taken by the audit team must still ensure that all significant aspects of the ISMS are evaluated adequately, and if this is achieved through a holistic assessment, it is considered sufficient.

NEW QUESTION # 372
下列哪一項描述了第一階段審核的主要目的？

- A. 確定第二階段的準備情況
- B. 編制審核計劃
- C. 檢查組織是否遵守法律
- D. 了解組織

Answer: A

Explanation:
The main purpose of a Stage 1 audit is to evaluate the adequacy and effectiveness of the organisation's ISMS documentation, and to assess whether the organisation is prepared for the Stage 2 audit, where the implementation and operation of the ISMS will be verified. The Stage 1 audit also involves verifying the scope, objectives, and context of the ISMS, as well as identifying any areas of concern or nonconformities that need to be addressed before the Stage 2 audit.

Reference:
ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems Section 7.3.1

NEW QUESTION # 373
您是一位經驗豐富的審核團隊領導，指導審核員進行培訓。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技術控制措施。
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. 如何管理對原始程式碼和開發工具的訪問
- B. 在組織內部以及向其他組織傳輸訊息的規則
- C. 組織如何評估其技術漏洞的暴露程度
- D. 對人員進行驗證檢查
- E. 電源線和資料線如何進入建築物
- F. 現場閉路電視和門禁系統的運行
- G. 進出裝載區的通道
- H. 如何實施針對惡意軟體的防護
- I. 遠距工作安排
- J. 資訊安全意識、教育與培訓
- K. 機構對資訊刪除的安排
- L. 資訊資產清單的發展與維護
- M. 組織對設備維護的安排
- N. 保密與保密協議
- O. 組織的業務連續性安排
- P. 供應商協定中如何解決資訊安全問題

Answer: A,C,F,H

Explanation:
According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), an organization should select and implement appropriate controls to achieve its information security objectives1. The controls should be derived from the results of risk assessment and risk treatment, and should be consistent with the Statement of Applicability (SoA), which is a document that identifies the controls that are applicable and necessary for the ISMS1. The controls can be selected from various sources, such as ISO/IEC 27002:2013, which provides a code of practice for information security controls2. Therefore, if an auditor in training has been tasked with reviewing the technological controls listed in the SoA and implemented at the site of an organization that stores data on behalf of external clients, four controls that would be expected to review are:
How protection against malware is implemented: This is a technological control that aims to prevent, detect and remove malicious software (such as viruses, worms, ransomware, etc.) that could compromise the confidentiality, integrity or availability of information or information systems2. This control is related to control A.12.2.1 of ISO/IEC 27002:20132.
How the organisation evaluates its exposure to technical vulnerabilities: This is a technological control that aims to identify and assess the potential weaknesses or flaws in information systems or networks that could be exploited by malicious actors or cause accidental failures2. This control is related to control A.12.6.1 of ISO/IEC 27002:20132.
How access to source code and development tools are managed: This is a technological control that aims to protect the intellectual property rights and integrity of software applications or systems that are developed or maintained by the organization or its external providers2. This control is related to control A.14.2.5 of ISO/IEC 27002:20132.
The operation of the site CCTV and door control systems: This is a technological control that aims to monitor and restrict physical access to the premises or facilities where information or information systems are stored or processed2. This control is related to control A.11.1.4 of ISO/IEC 27002:20132.
The other options are not examples of technological controls, but rather organizational, legal or procedural controls that may also be relevant for an ISMS audit, but are not within the scope of the auditor in training's task. For example, the development and maintenance of an information asset inventory (related to control A.8.1.1), rules for transferring information within the organization and to other organizations (related to control A.13.2.1), confidentiality and nondisclosure agreements (related to control A.13.2.4), verification checks on personnel (related to control A.7.1.2), remote working arrangements (related to control A.6.2.1), information security within supplier agreements (related to control A.15.1.1), business continuity arrangements (related to control A.17), information deletion (related to control A.8.3), information security awareness, education and training (related to control A.7.2), equipment maintenance (related to control A.11.2), and how power and data cables enter the building (related to control A.11) are not technological controls, but rather organizational, legal or procedural controls that may also be relevant for an ISMS audit, but are not within the scope of the auditor in training's task. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques

- Information security management systems - Requirements, ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

NEW QUESTION # 374
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：
UpNet宣布ISMS認證範圍涵蓋整個公司，確保新部門也符合ISO/IEC 27001要求。您如何對場景 9 所示的情況進行分類？

- A. 不可接受，延期審核應由內部審核員而非最高管理階層批准
- B. 可接受，內部稽核確認了現有和新流程和控制的有效性和效率
- C. 不可接受，UpNet 應在發佈公告之前請求並批准延期審核

Answer: C

NEW QUESTION # 375
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