

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) cexamkiller Praxis Dumps & ISO-IEC-27001-Lead-Auditor-CN Test Training Überprüfungen



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PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung ist eine seltene und wertvolle Gelegenheit, mit der Sie sich verbessern können. Es gibt viele IT-Profis, die an dieser Prüfung teilnehmen. Durch PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung können Sie Ihre IT-Kenntnisse verbessern. Unsere It-Pruefung bietet Ihnen Prüfungsfragen zu PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierung. Das professionelle IT-Team aus It-Pruefung wird Ihnen die neuesten Prüfungsunterlagen bieten, damit Sie ihre Träume verwirklichen. It-Pruefung verfügt über die qualitativ hochwertigsten und neuesten Schulungsunterlagen zur PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung und sie können Ihnen helfen, die PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung erfolgreich zu bestehen. PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung ist eine eher wertvolle Prüfung in der IT-Branche. Und viele IT-Fachleute beteiligen sich an dieser Prüfung. Durch die PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung werden Ihre beruflichen Fertigkeiten verbessert. Unser It-Pruefung bietet Ihnen die Trainingsfragen zur PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung.

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Heute steigert sich alles außer dem Gehalt sehr schnell. Wollen Sie nicht einen Durchbruch machen? Sie können Ihr Gehalt verdoppeln. Das ist sehr wahrscheinlich. Wenn Sie nur die PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung bestehen können, können Sie bekommen, wie Sie wollen. Die Dumps von It-Pruefung wird Ihnen helfen, die PECB ISO-IEC-27001-Lead-Auditor-CN Prüfung 100% zu bestehen, was uns sehr wundert. Das ist echt, Sie sollen keine Zweifel haben.

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 (Q241-Q246):

241. Frage

您詢問 IT 經理，為什麼組織仍在使用行動應用程序，而個人資料加密和假名化測試卻失敗了。此外，服務經理是否有權批准測試。

IT 經理解釋說，根據軟體安全管理程序，測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。

您正在準備審計結果。選擇正確的選項。

- A. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。
(與第 8.1 條相關，控制措施 A.8.30)
- B. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。
(與第 8.1 條相關，控制措施 A.8.29)
- **C. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。(與第 8.1 條相關，控制措施 A.8.30)**
- D. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。
(與第 8.1 條相關，控制措施 A.8.29)

Antwort: C

Begründung:

According to ISO 27001:2022 Annex A Control 8.30, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes developing and entering into licensing agreements that cover code ownership and intellectual property rights, and implementing appropriate contractual requirements related to secure design and coding in accordance with Annex A 8.25 and 8.29.12 In this case, the organisation and the developer have performed security tests that failed, which indicates that the secure design and coding requirements of Annex A 8.29 were not met. The IT Manager explains that the encryption and pseudonymisation functions failed because they slowed down the system and service performance, and that an extra 150% of resources are needed to cover this. However, this does not justify the acceptance of the test results by the Service Manager, who is not authorised to approve the test according to the software security management procedure. The Service Manager should have consulted with the IT Manager, who is the owner of the process, and followed the procedure for handling nonconformities and corrective actions. The Service Manager's decision to continue the service based on access control alone exposes the organisation to the risk of compromising the confidentiality, integrity, and availability of personal data processed by the mobile app. Therefore, there is a nonconformity (NC) with clause 8.1, control A.8.30.

References:

- 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
- 2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

242. Frage

您是經驗豐富的 ISMS 審核團隊領導，指導審核員進行培訓。您決定透過詢問她一系列問題來測試她對後續審核的了解。這是您的問題和她的答案。

她正確回答了您的哪四個問題？

- A. 問：後續審核的結果是否該向審核客戶報告？答：沒有
- B. 問：後續審核的結果是否應該向負責最初識別 NC 審核的審核組組長報告？答：是的
- **C. 問：後續審核的目的是驗證糾正、糾正措施和改進機會的完成嗎？答：是的**
- D. 問：後續審核是否應該尋求發現新的不合格項？答：是的
- E. 問：後續審核是否應該考慮商定的改進機會以及糾正措施？
年
- **F. 問：所有審核都需要後續審核嗎？答：沒有**
- **G. 問：後續審核是否應確保不合格問題得到有效解決？答：是的**
- **H. 問：如果需要，後續審核的結果是否可以成為另一次後續審核？答：是的**

Antwort: C,F,G,H

Begründung:

Based on the understanding of follow-up audits, especially in the context of Information Security Management Systems (ISMS) and the guidelines provided by ISO 19011:2018, here are the four questions from your list that the auditor in training has answered correctly:

B: Q: Should follow-up audits seek to ensure nonconformities have been effectively addressed? A: YES This is correct. The primary purpose of follow-up audits is to verify that nonconformities identified in previous audits have been effectively addressed and the corrective actions taken are suitable and effective.

D: Q: Is the purpose of a follow-up audit to verify the completion of corrections, corrective actions, and opportunities for improvement? A: YES Yes, the follow-up audit aims to verify the completion and effectiveness of corrections and corrective actions. It may also consider the implementation of opportunities for improvement identified during the initial audit.

E: Q: Are follow-up audits required for all audits? A: NO This is correct. Follow-up audits are not automatically required for all audits. They are typically conducted when nonconformities or other significant issues were identified in an earlier audit and there's a need to verify the implementation and effectiveness of the corrective actions.

H: Q: Could an outcome from a follow-up audit be another follow-up audit if required? A: YES Yes, this is a possible outcome. If the follow-up audit finds that the corrective actions have not been fully effective, or if new issues are identified, it may be necessary to conduct another follow-up audit.

The other responses provided by the auditor in training require some clarification or correction. For instance, while a follow-up audit primarily focuses on previously identified nonconformities and corrective actions, it can still identify new nonconformities if observed (A). Opportunities for improvement are generally considered in the scope of regular audits more so than in follow-up audits, which are more narrowly focused on corrective actions (C). Also, the outcomes of follow-up audits should typically be reported to both the audit team leader and the audit client (F and G), ensuring transparency and accountability.

The four questions that the auditor in training has answered correctly are B, D, E, and H. These questions and answers are consistent with the definition and purpose of a follow-up audit as specified in ISO 19011:2018, Clause 6.712. A follow-up audit is conducted to verify the completion and effectiveness of corrective actions taken as a result of a previous audit (B, D). Follow-up audits are not mandatory for all audits, but they may be required by the audit program, the audit client, or other interested parties (E). The outcome of a follow-up audit may be another follow-up audit if the corrective actions are not satisfactory or not completed within the agreed time frame (H). The other questions and answers are either incorrect or irrelevant. A follow-up audit should not seek to identify new nonconformities, as this is not its objective (A). Follow-up audits should consider agreed opportunities for improvement as well as corrective actions, as they are both outputs of a previous audit. The outcome of a follow-up audit should be reported to the audit client, as well as to other relevant parties, such as the audit team leader who carried out the previous audit (F, G). References: 1: ISO

19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6: Closing an ISO/IEC 27001 audit

243. Frage

您正在國際物流組織的出貨部門進行 ISMS 審核，該組織為當地醫院和政府辦公室等大型組織提供運輸服務。包裹通常包含藥品、生物樣本以及護照和駕駛執照等文件。您注意到公司記錄顯示大量退貨，原因包括標籤地址錯誤，以及在 15% 的情況下，一個包裹的不同地址有兩個或多個標籤。您正在面試運輸經理 (SM)。

您：出貨前檢查過嗎？

SM：任何明顯損壞的物品都會在出貨前由值班人員移除，但利潤微薄，因此實施正式檢查流程並不經濟。

您：退貨後會採取什麼措施？

SM：這些合約大多價值相對較低，因此我們認為，簡單地重新列印標籤並重新發送單一包裹比實施調查更容易、更方便。

您因標籤流程缺乏控制而提出不符合 ISO 27001:2022 的要求。

在最後一次會議上，運輸經理向您道歉，他的評論可能被誤解了。他說，他沒有意識到有一個後台 IT 流程會自動檢查正確的標籤是否貼在正確的包裹上，否則包裹會在貼標籤時被彈出。他要求你撤回你不合格的行為。

選擇您作為審核組組長對運輸經理的要求做出的正確回應的三個選項。

- A. 建議運輸經理該不合格項必須成立，因為所獲得的證據非常昂貴
- B. 告知他您的理解並撤回不符合項
- C. 通知運輸經理他的請求將包含在審核報告中
- D. 請審核團隊成員說明他們認為應該發生什麼
- E. 建議管理階層在審核員有更多時間時討論所提供的新資訊
- F. 感謝運輸經理的誠實，但建議撤回不合格項並不是正確的處理方式
- G. 通知運輸經理，不合格情況很輕微，應迅速糾正
- H. 顯示不符合項是需要修正的更深層系統故障的證據

Antwort: C,E,F

Begründung:

* A. Advise the Shipping Manager that his request will be included in the audit report. This is true because the audit report should document all the relevant information and evidence related to the audit, including any requests or objections raised by the auditee. The audit report should also provide the rationale for the audit conclusions and recommendations¹².

* B. Advise management that the new information provided will be discussed when the auditors have more time. This is true because the auditors should not make hasty decisions based on incomplete or unverified information. The auditors should review and evaluate the new information in a systematic and objective manner, and determine whether it affects the audit findings, nonconformities, or conclusions¹².

* F. Thank the Shipping Manager for his honesty but advise that withdrawing the nonconformity is not the right way to proceed. This is true because the auditors should acknowledge and appreciate the cooperation and transparency of the auditee, but also maintain their professional integrity and independence. The auditors should not withdraw a nonconformity unless they are satisfied that it was raised in error or that it has been effectively corrected and verified¹².

References =

* ISO 19011:2022 Guidelines for auditing management systems

* ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

244. Frage

下列哪兩個選項是使用抽樣計畫進行審核的優點？

- A. 減少審核時間
- B. 使用計劃進行連續審核
- C. 高效率實施審核計劃
- D. 防止審核團隊內部發生衝突
- E. 增強對審核結果的信心
- F. 否定審核員的直覺

Antwort: A,E

Begründung:

A sampling plan for the audit is a method of selecting a representative subset of the audit evidence to evaluate the conformity of the ISMS¹. The advantages of using a sampling plan are:

* It reduces the audit duration by focusing on the most relevant and significant aspects of the ISMS².

* It gives confidence in the audit results by ensuring that the sample is sufficient, reliable, and unbiased³.

1: ISMS Auditing Guideline - ISO27000, page 9; 2: Internal Audit Plan - ISO Templates and Documents Download; 3: A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit, Step 4; : ISMS Auditing Guideline - ISO27000; : Internal Audit Plan - ISO Templates and Documents Download; : A Step-by-Step Guide to Conducting an ISO 27001 Internal Audit

245. Frage

您是一位經驗豐富的 ISMS 審核團隊領導，為審核員提供培訓指導。他們對風險流程的理解不清楚，並要求您向他們提供下面詳細介紹的每個流程的範例。

將提供的每項描述與下列風險管理流程之一相符。

要填寫表格，請按一下要填寫的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將每個選項拖曳到適當的空白部分。

Antwort:

Begründung:

Explanation:

* Risk analysis is the process by which the nature of the risk is determined along with its probability and impact. Risk analysis involves estimating the likelihood and consequences of potential events or situations that could affect the organization's information security objectives or requirements¹². Risk analysis could use qualitative or quantitative methods, or a combination of both¹².

* Risk management is the process by which a risk is controlled at all stages of its life cycle by means of the application of organisational policies, procedures and practices. Risk management involves establishing the context, identifying, analyzing, evaluating, treating, monitoring, and reviewing the risks that could affect the organization's information security performance or compliance¹². Risk management aims to ensure that risks are identified and treated in a timely and effective manner, and that opportunities for improvement are exploited¹².

* Risk identification is the process by which a risk is recognised and described. Risk identification involves identifying and

documenting the sources, causes, events, scenarios, and potential impacts of risks that could affect the organization's information security objectives or requirements¹². Risk identification could use various techniques, such as brainstorming, interviews, checklists, surveys, or historical data¹².

* Risk evaluation is the process by which the impact and/or probability of a risk is compared against risk criteria to determine if it is tolerable. Risk evaluation involves comparing the results of risk analysis with predefined criteria that reflect the organization's risk appetite, tolerance, or acceptance¹². Risk evaluation could use various methods, such as ranking, scoring, or matrix¹². Risk evaluation helps to prioritize and decide on the appropriate risk treatment options¹².

* Risk mitigation is the process by which the impact and/or probability of a risk is reduced by means of the application of controls. Risk mitigation involves selecting and implementing measures that are designed to prevent, reduce, transfer, or accept risks that could affect the organization's information security objectives or requirements¹². Risk mitigation could include various types of controls, such as technical, organizational, legal, or physical¹². Risk mitigation should be based on a cost-benefit analysis and a residual risk assessment¹².

* Risk transfer is the process by which a risk is passed to a third party, for example through obtaining appropriate insurance. Risk transfer involves sharing or shifting some or all of the responsibility or liability for a risk to another party that has more capacity or capability to manage it¹². Risk transfer could include various methods, such as contracts, agreements, partnerships, outsourcing, or insurance¹². Risk transfer should not be used as a substitute for effective risk management within the organization¹².

References :=

- * ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements
- * ISO/IEC 27005:2022 Information technology - Security techniques - Information security risk management

246. Frage

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Wenn Sie alle unsere Prüfungsfragen und Antworten herunterladen, geben wir Ihnen eine 100%-Pass-Garantie, dass Sie die PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung nur einmal mit einer hohen Note bestehen können.

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