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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q50-Q55):

NEW QUESTION # 50

審核員能力是知識和技能的結合。下列哪兩項活動主要與「知識」相關？

- A. 遵循偏離準備清單的審核追蹤
- **B. 設計清單**
- C. 了解如何辨識發現結果
- **D. 決定要收集哪些證據**
- E. 決定如何向受審核方尋求證據
- F. 與受審核方溝通

Answer: B,D

Explanation:

Knowledge is the understanding of facts, concepts, principles, theories and practices related to a specific subject or discipline. Skills are the ability to apply knowledge and use know-how to complete tasks and solve problems. According to ISO 19011:2018, the knowledge and skills of an auditor include the following:

- * Knowledge of audit principles, procedures and methods
- * Knowledge of management system standards and reference documents
- * Knowledge of the organization's context, scope, processes and objectives
- * Knowledge of relevant legal, regulatory and contractual requirements
- * Knowledge of applicable industry, sector or technical disciplines
- * Knowledge of risk management and risk-based thinking
- * Skill in collecting and verifying information
- * Skill in evaluating conformity and effectiveness of management systems
- * Skill in reporting and communicating audit results
- * Skill in managing audit activities and teams

Based on this, the activities that are predominately related to knowledge are designing a checklist and determining what evidence to gather, as they require the auditor to understand the audit criteria, scope, objectives and methods, as well as the organization's context, processes and risks. The other activities are more related to skills, as they involve applying knowledge and using know-how to perform tasks and solve problems during the audit.

References:

- * ISO 19011:2018, Guidelines for auditing management systems, clauses 7.2.1, 7.2.2 and 7.2.3
- * PECB Candidate Handbook - ISO 27001 Lead Auditor, pages 9-10 and 16-17
- * ISO 9001 Auditing Practices Group Guidance on: Auditing Competence, pages 2-3 and 8

NEW QUESTION # 51

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. 否，為了確保考慮並處理所有相關證據**
- C. 是的，為了簡化報告以便於更好地理解

Answer: B

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 # 52

場景 9: Techmanic 是一家比利時公司，成立於 1995 年，目前在布魯塞爾運作。它提供 IT 諮詢、軟體設計和硬體/軟體服務，包括部署和維護。該公司服務於公共服務、金融、電信、能源、醫療保健和教育等行業。作為一家以客戶為中心的公司，它優先考慮建立牢固的客戶關係並引領安全實踐。

Techmanic 已獲得 ISO/IEC 27001 認證一年，並對此認證感到自豪。在認證審核期間，審核員發現其 ISMS 實施上存在一些不一致之處。由於觀察到的情況並不影響其 ISMS 實現預期結果的能力，因此在審計師遠端跟進根本原因分析和糾正措施後，Techmanic 獲得了認證。的遵守情況。認識持續改進的價值並從過去的評估中學習。

Techmanic 實施了審查先前的監督審計報告的做法。這種積極主動的方法不僅有助於識別和解決潛在的不合格情況，而且還旨在簡化 IT 諮詢領域的重新認證流程。

監督審核期間，發現了多處不符合項。ISMS 繼續滿足 ISO/IEC 27001*s 的要求，但根據內部稽核員的報告，Techmanic 未能解決與託管服務相關的不符合問題。此外，內部稽核報告存在多處不一致之處，這使人們對內部稽核師在託管服務審計過程中的獨立性產生了質疑。基於此，延期認證未獲核准。因此，Techmanic 請求轉移到另一個認證機構。同時，該公司向客戶發布聲明稱，ISO/IEC 27001 認證涵蓋 IT 服務以及託管服務。

根據上述情景，回答以下問題：

在 Techmanic 重新認證活動中審查先前的監督審核報告的目的是否被適當定義？

- A. 是的，重新認證活動的目的是取代 IT 諮詢行業對重新認證審核的需求
- B. 不，重新認證活動的目的是將 Techmanic 的軟體開發與產業基準進行比較
- C. 不，重新認證活動的目的是考慮 Techmanic 管理系統在認證週期內的表現

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

C . Correct answer:

Recertification reviews the overall ISMS performance over the certification cycle, not just past audit findings.

A . Incorrect:

Previous audit findings do not replace the need for a full recertification audit.

B . Incorrect:

Recertification is not about industry benchmarking-it is about ISMS effectiveness.

Relevant Standard Reference:

NEW QUESTION # 53

情境五: Cobt 是一家位於倫敦的保險公司，提供各種商業、工業和人壽保險解決方案。近年來，Cobt 的客戶數量大幅增加。由於需要處理大量數據，該公司決定通過 ISO/IEC 27001 認證，以保障資訊安全並展現其持續改善的承諾。儘管該公司先前已熟練進行常規風險評估，但實施資訊安全管理系統(ISMS)仍為其日常營運帶來了重大變化。在風險評估過程中，發現了一個風險：組織內部控制機制未能發現或阻止重大缺陷的發生。

該公司遵循一套實施資訊安全管理系統(ISMS)的方法，並在短短幾個月內就建立了可運作的 ISMS。成功實施 ISMS 後，Cobt 公司申請了 ISO/IEC 27001 認證。經驗豐富的審核員 Sarah 被指派負責此審核。在徹底分析了審核邀請後，Sarah 接受了審核團隊負責人的職責，並立即開始收集有關 Cobt 公司的一般資訊。她制定了審核標準和目標，規劃了審核，並分配了審核團隊成員的職責。

莎拉承認，儘管 Cobt 公司透過提供多元化的商業和保險解決方案實現了顯著擴張，但仍依賴一些人工流程。因此，她最初的重點是收集有關該公司如何管理資訊安全風險的資訊。莎拉聯繫了 Cobt 公司的代表，請求查閱與風險管理相關的信息，以便進行異地審查，這是最初約定的審計內容之一。然而，Cobt 公司後來拒絕了，聲稱此類

資訊過於敏感，不宜在公司外部取得。這項拒絕引發了人們對審計可行性的擔憂，尤其是在被審計單位的配合程度以及取得證據方面。此外，Cobt公司也對審計計畫提出了質疑，稱其未能充分反映公司近期所做的變更。該公司指出，審計期間要執行的操作僅適用於初始範圍，並未涵蓋審計範圍的最新變更。莎拉也評估了情況的重要性，考慮了被拒絕提供的資訊對審計目標的重要性。在這種情況下，Cobt公司的拒絕引發了人們對審計完整性及其提供合理保證能力的質疑。鑑於上述情況，Sarah決定在簽署認證協議前退出審核，並已將決定告知Cobt和認證機構。此舉旨在確保審核原則得到遵守，並保持透明度，同時也彰顯了她始終堅持這些原則的決心。

根據以上情景，回答以下問題：

問題：

根據情境5提供的信息，Cobt公司拒絕向審計人員提供風險管理方面的資訊。身為審計人員，您會如何處理這種情況？

- A. 僅可在現場或 Cobt 代表在場時取得此類資訊。
- B. 提醒 Cobt 的代表，審計團隊負責人決定審計團隊在審計過程中應享有的資訊存取權。
- C. 由於審計師有權在保密協議未遵守的情況下拒絕審計委託，因此可以拒絕執行該委託。

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

* A. Correct answer: When an organization refuses to share sensitive information off-site, the auditor can resolve the situation by reviewing the information on-site while ensuring auditor confidentiality. This maintains transparency and compliance with ISO 19011 auditing guidelines.

* B. Incorrect: The auditor cannot immediately refuse the mandate. Instead, an attempt to reach an agreement should be made first.

* C. Incorrect: While audit leaders define audit access, they must also respect confidentiality agreements.

Relevant Standard Reference:

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

* ISO 19011:2018 Clause 6.4.5 (Audit Information Availability and Access)

NEW QUESTION # 54

問題

下列哪一項不是品質審核文件範本中的必要元素？

- A. 編製人與審閱者的身分標識
- B. 每個步驟完成的日期
- C. 詳細描述所有審計發現及糾正措施

Answer: C

Explanation:

The correct answer is Detailed descriptions of all audit findings with corrective actions, because this information is not a required element of a quality review documentation template. Quality review documentation focuses on verifying the adequacy, consistency, and compliance of the audit process itself, not on managing corrective actions.

According to ISO/IEC 17021-1 and ISO 19011, quality review records typically include identification of the reviewer and preparer, confirmation that required audit steps were completed, dates of review activities, and confirmation that conclusions are supported by evidence. These elements ensure traceability, accountability, and procedural compliance.

Option A is required because identifying both the preparer and reviewer supports independence and accountability in the review process. Option C is also required because recording completion dates provides evidence that reviews were performed at the appropriate stage of the audit process.

Option B is incorrect because detailed audit findings and corrective actions belong in audit reports and corrective action tracking systems, not in the quality review template. Including corrective actions in quality review documentation would blur the distinction between audit execution and audit oversight.

Therefore, detailed descriptions of audit findings with corrective actions are not a required element of quality review documentation.

NEW QUESTION # 55

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