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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q350-Q355):

### NEW QUESTION # 350

場景 7: Webvue 是一家總部位於日本的科技公司，專注於電腦軟體的開發、支援和維護。Webvue 為各個技術領域和商業行業提供解決方案。其旗艦服務是 CloudWebvue，這是一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台，專為企業和個人用戶設計。CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。

Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第一階段和第二階段的審核同時進行。

Webvue 以其對資產保密性的嚴格控制而自豪。他們使用適當的加密控制措施來保護儲存在 CloudWebvue 中的資訊。任何級別的信息，無論是內部使用、受限還是機密，都會先使用唯一的哈希值進行加密，然後再儲存在雲端。審核團隊由五人組成: Keith、Sean、Layla、Sam 和 Tina。Keith 是 IT 和資訊安全審核團隊中最有經驗的審核員，擔任審核團隊負責人。他的職責包括規劃審核和管理審核團隊。Sean 和 Layla 在專案規劃、業務分析和 IT 系統(硬體和應用)方面經驗豐富。他們的任務包括根據 Webvue 的內部系統和流程制定審計計劃。另一方面，Sam 和 Tina 近期完成了學業，負責完成日常工作，同時提升他們的審計技能。在透過與相關人員訪談驗證是否符合 ISO/IEC 27001 附錄 A 中關於密碼學使用 8.24 控制項的要求時，稽核團隊發現，加密金鑰最初是基於隨機位元產生器(RGB)和其他加密金鑰產生最佳實務產生的。在查閱 Webvue 的加密策略後，他們得出結論，訪談中獲得的資訊屬實。然而，由於該策略沒有規定加密金鑰的使用和生命週期，這些加密金鑰仍在繼續使用。

根據 Webvue 與認證機構後來達成的協議，審核團隊選擇進行虛擬審核，重點驗證 Webvue 是否符合 ISO/IEC 27001 標準中的 8.11 項控制要求—資料脫敏，以符合認證範圍和審核目標。他們審查了 CloudWebvue 內部的資料保護流程，並專注於該公司如何遵守其政策和監管標準。作為審核流程的一部分，審核團隊負責人 Keith 截取了相關文件和加密金鑰管理程式的螢幕截圖，以記錄和分析 Webvue 實務的有效性。

Webvue 使用產生的測試資料進行測試。然而，根據與品質保證部門經理的訪談以及該部門的流程，有時也會使用即時系統資料。在這種情況下，雖然會產生大量數據，但也能獲得更準確的結果。測試資料受到保護和控制，這一點已透過 Webvue 人員在審計期間模擬加密過程得到驗證。在與品質保證部門經理訪談時，Keith 發現安全培訓部門的員工沒有遵循正確的流程，儘管該部門不在審計範圍內。儘管安全訓練部門不在稽核範圍內，但其不合規行為可能會對稽核範圍內的流程產生潛在影響，尤其會影響 CloudWebvue 的資料安全和加密實務。因此，Keith 將此發現納入審計報告，並已告知受審計方。

根據以上情景，回答以下問題：

問題：

為了驗證測試資料保護控制措施是否符合要求，Webvue 的工作人員模擬了加密過程。這樣做可以接受嗎？

- A. 是的，可以在受審核方人員的協助下進行製程模擬，以驗證是否符合控制要求。
- B. 不，加密過程不得模擬，因為它會影響被審計方的運作。
- C. 是的，如果審計師不具備執行與測試相關的操作的能力，則被審計方的代表可以擔任技術專家的角色。

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* C. Correct Answer:

\* ISO 19011:2018 (Audit Guidelines) allows process simulations to verify control effectiveness.

\* Webvue's personnel conducted the test under audit supervision, ensuring realistic evaluation without operational disruption.

\* A. Incorrect:

\* Simulations are valid audit techniques and do not negatively impact operations if performed properly.

\* B. Incorrect:

\* Technical experts assist auditors, but the focus is on ensuring accurate control verification, not the auditor's competence.

Relevant Standard Reference:

\* ISO 19011:2018 Clause 6.4.8 (Process Simulation for Audit Evidence Collection)

### NEW QUESTION # 351

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：

Cobt在上次風險評估中辨識出了哪種類型的風險？

- A. 偵測風險
- B. 控制風險
- C. 固有風險

**Answer: A**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* Detection Risk (Correct Answer) - Detection risk occurs when control mechanisms fail to identify significant defects or errors.

Cobt identified that major defects were not detected or prevented by internal controls, making detection risk the correct answer.

\* Inherent Risk refers to the likelihood of a security event occurring without considering any controls.

The scenario mentions control failures, not natural risks, so this is incorrect.

\* Control Risk is the risk of controls failing to prevent a risk. However, the scenario specifically mentions that the defects were not detected, making detection risk the more precise answer.

Relevant Standard Reference:

\* ISO/IEC 27001:2022 Clause 6.1.2 (Information Security Risk Assessment Process)

### NEW QUESTION # 352

從以下選項中選擇一個最能完成句子的單字：

要用單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中點擊應用程式文字。或者，您可以將該選項拖曳到適當的空白部分。

The purpose of a management system audit is to \_\_\_\_\_ the performance of an organisation's management system.

improve      manage      evaluate      research

**Answer:**

Explanation:

The purpose of a management system audit is to \_\_\_\_\_ the performance of an organisation's management system.

improve      manage      evaluate      research

Explanation:

"The purpose of a management system audit is to evaluate the performance of an organisation's management system."

The purpose of a management system audit is to evaluate the performance of an organization's management system. A management system audit is an independent and systematic analysis and evaluation of a company's overall activities and performances<sup>1</sup>. It is a valuable tool used to determine the efficiency, functions, accomplishments and achievements of the company<sup>1</sup>. A management system audit can be conducted against a range of audit criteria, including (but not limited to) requirements set of in existing ISO standards<sup>2</sup>.

According to ISO 19011:2018, which provides guidelines for auditing management systems, the purpose of an audit is to enable the auditor to provide an audit conclusion that is related to the audit objectives<sup>2</sup>. The audit objectives are defined by the audit client and may include determining the extent of conformity or nonconformity of the audited management system against the audit criteria, evaluating the ability of the audited management system to ensure that the organization meets applicable statutory, regulatory and contractual requirements, identifying potential improvement opportunities for the audited management system, and facilitating continual improvement of the audited management system<sup>2</sup>.

Therefore, the correct answer is evaluate, as it best describes the purpose of a management system audit. The other options are not correct because they are not specific enough or do not reflect the intended outcome of an audit. For example, improve implies that the audit itself will enhance the performance of the management system, which is not necessarily true. Manage implies that the audit will control or direct the management system, which is not its role. Research implies that the audit will generate new knowledge or information about the management system, which is not its primary aim.

### NEW QUESTION # 353

進行認證審核的審核員在製定審核計畫時不需要下列哪一份工作文件？

- A. 外部提供者列表
- B. 範例計劃
- C. 組織的財務報表
- D. IT 經理的職業經歷
- E. 審核計劃
- F. 清單

Answer: A,C,D

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, an auditor conducting a certification audit should prepare for an audit by reviewing relevant information about the auditee's context and processes<sup>1</sup>. This may include reviewing documented information related to the audited management system (such as policies, procedures, manuals), previous audit reports and records (such as findings, nonconformities, corrective actions), relevant legal and regulatory requirements (such as laws, standards), relevant risks and opportunities (such as internal and external issues), relevant performance indicators (such as objectives, targets), etc<sup>1</sup>. Therefore, an auditor may need work documents such as an audit plan (which defines what will be done during an audit), a sample plan (which defines how many samples will be taken from a population), and a checklist (which helps to ensure that all relevant aspects are covered during an audit)<sup>1</sup>. However, an auditor does not need work documents such as an organisation's financial statement (which is not directly related to information security management), a career history of the IT manager (which is not relevant to assessing conformity with ISO/IEC 27001:2022), or a list of external providers (which is not necessary for planning an audit)<sup>1</sup>. Reference: ISO 19011:2018 - Guidelines for auditing management systems

### NEW QUESTION # 354

您是一位經驗豐富的 ISMS 審核員，在一家提供 ICT 回收服務的組織中進行第三方監督審核。公司不再需要的 ICT 設備由組織處理。它要么被重新調試並重複使用，要么被安全地銷毀。

您注意到房間角落的長凳上有兩台伺服器。兩者的項目上都貼有伺服器名稱、IP 位址和管理員密碼的貼圖。您向 ICT 經理詢問這些物品，他告訴您這些物品是昨天從一位老客戶那裡收到的一批貨物的一部分。

您應該採取哪一項行動？

- A. 請 ICT 經理記錄資訊安全事件並啟動資訊安全事件管理流程
- B. 針對控制措施 8.20「網路安全」提出不符合項（應保護、管理和控制網路和網路設備，以保護系統和應用程式中的資訊）
- C. 要求被審核方移除標籤，然後繼續審核
- D. 針對控制提出不符合項 5.31 法律、法規、監管和合約要求
- E. 注意審核結果並檢查處理與客戶 IT 安全相關的進貨的流程
- F. 記錄您在審核結果中看到的內容，但不採取進一步行動

**Answer: E**

**Explanation:**

According to ISO 27001:2022 clause 8.1.4, the organisation shall ensure that externally provided processes, products or services that are relevant to the information security management system are controlled. This includes implementing appropriate contractual requirements related to information security with external providers, such as customers who send ICT equipment for reclamation<sup>12</sup> In this case, the organisation offers ICT reclamation services, which involves processing customer ICT equipment that may contain sensitive or confidential information. The organisation should have a process in place to ensure that the customer ICT equipment is handled securely and in accordance with the customer's information security requirements. The process should include steps such as verifying the customer's identity and authorisation, checking the inventory and condition of the equipment, removing or destroying any labels or stickers that contain information about the equipment or the customer, wiping or erasing any data stored on the equipment, and documenting the actions taken and the results achieved<sup>12</sup> The fact that the auditor noticed two servers on a bench with stickers that reveal the server's name, IP address and admin password indicates that the process for dealing with incoming shipments relating to customer IT security is not effective or not followed. This could pose a risk of unauthorised access, disclosure, or modification of the customer's information or systems. Therefore, the auditor should note the audit finding and check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022<sup>12</sup> The other actions are not appropriate for the following reasons:

\* A. Asking the ICT Manager to record an information security incident and initiate the information security incident management process is not appropriate because this is not an information security incident that affects the organisation's own information or systems. An information security incident is defined as a single or a series of unwanted or unexpected information security events that have a significant probability of compromising business operations and threatening information security<sup>12</sup> In this case, the information security event affects the customer's information or systems, not the organisation's. Therefore, the organisation should follow the process for dealing with incoming shipments relating to customer IT security, not the process for information security incident management.

\* C. Recording what the auditor has seen in the audit findings, but taking no further action is not appropriate because this would not address the root cause or the impact of the issue. The auditor has a responsibility to verify the effectiveness and compliance of the organisation's information security management system, and to report any nonconformities or opportunities for improvement<sup>12</sup> Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* D. Raising a nonconformity against control 5.31 Legal, statutory, regulatory and contractual requirements is not appropriate because this control is not relevant to the issue. Control 5.31 requires the organisation to identify and comply with the legal, statutory, regulatory and contractual requirements that are applicable to the information security management system<sup>12</sup> In this case, the issue is not about the organisation's compliance with the legal, statutory, regulatory and contractual requirements, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* E. Raising a nonconformity against control 8.20 'network security' (networks and network devices shall be secured, managed and controlled to protect information in systems and applications) is not appropriate because this control is not relevant to the issue. Control 8.20 requires the organisation to secure, manage and control its own networks and network devices to protect the information in its systems and applications<sup>12</sup> In this case, the issue is not about the organisation's network security, but about the organisation's control of the externally provided processes, products or services that are relevant to the information security management system. Therefore, the auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

\* F. Asking the auditee to remove the labels, then carry on with the audit is not appropriate because this would not address the root cause or the impact of the issue. The auditor should not interfere with the auditee's operations or suggest corrective actions during the audit, as this would compromise the auditor's objectivity and impartiality<sup>12</sup> The auditor should check the process for dealing with incoming shipments relating to customer IT security, and determine whether there is a nonconformity with clause 8.1.4 of ISO 27001:2022.

**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

**NEW QUESTION # 355**

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Crawford also covers the Storytron technology he has been working on for ISO-IEC-27001-Lead-Auditor-CN several years, an engine that runs interactive electronic storyworlds, giving readers a first-hand look into practical storytelling methods.

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