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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q140-Q145):

NEW QUESTION # 140
場景 7：Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。
Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。
現在，他們已向知名且值得信賴的認證機構ISMA申請ISO/IEC 27001認證。
在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。
他們還審查和評估了管理審查和內部審計的記錄。
Lawsy 提交了證據記錄，表明在必要時對不合格項採取了糾正措施，因此審核組約談了內部審核員。訪談透過提

供對內部稽核計畫和程序的詳細了解，驗證了內部稽核的充分性和頻率。

審計小組繼續驗證戰略文件，包括資訊安全政策和風險評估標準。在資訊安全政策審查期間，團隊注意到描述治理框架（即資訊安全政策）的記錄資訊與程序之間存在不一致。

儘管允許員工將筆記型電腦帶到工作場所之外，但 Lawsy 並沒有製定有關在這種情況下使用筆記型電腦的程序。此政策僅提供有關筆記型電腦使用的一般資訊。該公司依靠員工的常識來保護筆記型電腦中儲存的資訊的機密性和完整性。該問題已記錄在第一階段審計報告中。

完成第一階段審核後，審核組長準備了審核計劃，其中闡述了審核目標、範圍、標準和程序。

在第二階段審核期間，審核小組約談了資安經理，資安經理起草了資訊安全政策。他透過指出 Lawsy 每三個月舉辦一次強制性資訊安全培訓和意識課程來證明第一階段中確定的問題的合理性。

面談後，審核小組檢查了 15 份員工培訓記錄（共 50 份），得出的結論是 Lawsy 符合 ISO/IEC 27001 有關培訓和意識的要求。為了支持這個結論，他們影印了檢查過的員工訓練記錄。

根據上述場景，回答以下問題：

根據情境 7，Lawsy 在開始第二階段審核之前該做什麼？

- A. 第一階段審核的審核結果進行品質審核
- B. 定義可以組合哪些審核測試計畫來驗證合規性
- C. 與認證機構審核並確認審核計劃

Answer: C

Explanation:
Prior to the initiation of stage 2 audit, Lawsy should review and confirm the audit plan with the certification body. This ensures that both parties agree on the objectives, scope, and procedures for the stage 2 audit, thus aligning expectations and facilitating a smoother audit process.
References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 141

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 初始認證審核。審計計劃的下一步是召開末次會議。在最終審核小組會議上，身為審核組組長，您同意報告 2 項輕微不符合項和 1 項改進機會，如下：

Cosmic Certifications Limited			
Summary of audit findings:			
Opportunities for Improvement (OI)			
Item	Findings	Requirements	Follow-up
1.	The organisation should improve the overall awareness of information security incident management responsibility and process.	Clause 7.4 and Control A.5.24	N/A
Noncomformities (NCs)			
Item	Findings	Grade	Requirements	Follow-up
1.	During the audit on the outsourced process, sampling one of the outsourced service contracts with WeCare the medical device manufacturer found that ABC does not include personal data protection and legal compliance as part of the information security requirements in the contract.	Minor	Clause 4.2 and Control A.5.20	Corrective actions are required.
2.	During the audit on information security during the business continuity process, sampling one of the service continuity and recovery plans for the resident's healthy status monitoring service. The auditor found the recovery plan has not yet been tested.	Minor	Clause 8.1 and Control A.5.29	Corrective actions are required.

signed by Audit
Team Leader

選擇您將在最後一次會議上向受審核方提供建議的審核專案經理的建議選項。

- A. 在您批准擬議的糾正措施計劃後建議進行認證
- B. 建議在 6 個月內進行全面的重新審核
- C. 建議在 3 個月內進行部分審核
- D. 建議可以在一年內的監督審核中結束調查結果

Answer: C

Explanation:
* Minor Nonconformities: The identified nonconformities are minor, meaning they don't pose a significant risk to the information security management system (ISMS). They are likely to be easily rectified with focused corrective actions.
* Opportunity for Improvement: This is not a nonconformity but a suggestion for enhancing the ISMS. It doesn't require immediate corrective action but should be addressed in the organization's continual improvement efforts.
* Initial Certification: As this is an initial certification audit, the organization is expected to demonstrate its commitment to addressing any gaps identified. A partial audit allows for a focused follow-up on the specific areas of nonconformity, ensuring they have been adequately addressed.
Why other options are not suitable:
* A . Recommend certification after your approval of the proposed corrective action plan: While certification is the goal, it's premature to recommend it before verifying the effectiveness of the corrective actions.
* B . Recommend that a full scope re-audit is required within 6 months: This is too extensive for minor nonconformities. A full re-audit is usually reserved for major nonconformities or systemic issues.
* D . Recommend that the findings can be closed out at a surveillance audit in 1 year: This is too long a timeframe for addressing the nonconformities. Prompt corrective action is necessary to demonstrate commitment to the ISMS.

NEW QUESTION # 142
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。
您對醫務人員的手機進行採樣，發現安裝了 ABC 的醫療保健移動應用程序，版本 1.01。你發現1.01版本沒有測試記錄。
IT經理解釋說，由於勒索軟體攻擊頻繁，外包行動應用開發公司對受測軟體進行了免費小幅更新，並對更新後的軟體進行了緊急發布，並口頭保證不會對安全造成任何影響。
以他20年的資訊安全經驗來看，沒有必要重新測試。
您正在準備審核結果 請選擇兩個正確的選項。

- A. 還有改進的機會 (OI)。該組織根據其提供的免費服務的範圍選擇外部服務提供者。（與第 8.1 條相關，控制措施 A.5.21）
- B. 不存在不合格項 (NC)。 IT 經理展現了良好的領導能力。（與條款相關
  5.1，控制5.4）
- C. 存在不合格項 (NC)。 IT 經理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. 不存在不合格項 (NC)。 IT 經理證明他完全有能力。（與第7.2條相關）
- E. 存在不合格項 (NC)。組織不控制計劃的變更並審查非預期變更的後果。（與第8.1條相關）
- F. 還有改進的機會 (OI)。 IT 經理應根據適當的測試做出是否繼續提供服務的決定。（與第 8.1 條相關，控制措施 A.8.30）

Answer: C,E

Explanation:
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 8.2912 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 pseudonymization 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.

According to ISO 27001:2022 Clause 8.1, the organisation shall plan, implement and control the processes needed to meet information security requirements, and to implement the actions determined in Clause

6.1. The organisation shall also control planned changes and review the consequences of unintended changes, taking action to mitigate any adverse effects, as necessary12 In this case, the organisation has not controlled the planned change of the mobile app from version 1.0 to version 1.01, which was a minor update provided by the outsourced developer in response to frequent ransomware attacks. The IT Manager explains that the developer performed an emergency release of the updated software, and gave a verbal guarantee that there will be no impact on any security functions.

However, this is not sufficient to ensure that the change is properly assessed, tested, documented, and approved before deployment. The IT Manager should have followed the change management process and procedure, and verified that the updated software meets the security requirements and does not introduce any new vulnerabilities or risks. The IT Manager's reliance on his 20 years of information security experience and the developer's verbal guarantee is not a valid basis for skipping the re-testing of the software. Therefore, there is a nonconformity (NC) with clause 8.1.

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 # 143
下列哪一個選項存在輕微不符合項？

- A. 資料的備份每月進行一次，而公司的流程則要求每天備份一次
- B. 風險評估方法阻礙了資訊安全風險的評估
- C. 公司與其供應商的合約沒有適當的文件版本控制

Answer: A

Explanation:
This is a minor nonconformity. The backup frequency not adhering to the company's procedure of daily backups but occurring once a month represents a deviation from established processes, yet it might not immediately impact the effectiveness of the information security management system.
References: ISO/IEC 27001:2013, Clause A.12.3 (Backup)

NEW QUESTION # 144
場景 5：Cobt。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，該公司認為通過 ISO/IEC 27001 認證將為資訊安全帶來許多好處，並表明其對持續改進的承諾。儘管該公司擅長進行定期風險評估，但實施 ISMS 會為其日常營運帶來重大變化。在風險評估過程中，發現了一種風險，即組織的內部控制機制未能發現或預防重大缺陷。

公司遵循一套方法論來實施 ISMS，並在僅僅幾個月後就建立了可運行的 ISMS。分配了審核團隊成員的職責。

Sarah 承認，儘管 Cobt 通過提供多樣化的商業和保險解決方案實現了顯著擴張，但它仍然依賴於一些手動流程。，特別是關於被審計方的可用性和合作以及獲取證據的管道。在本案中，Cobt的拒絕引發了人們對審計的完整性及其提供合理保證的能力的質疑。針對這些情況，Sarah決定在簽署認證協議之前退出審核，並將她的決定告知了Cobt和認證機構。做出這項決定是為了確保遵守審計原則並保持透明度，突顯了她始終如一地堅持這些原則的承諾。

根據上述情景，回答以下問題：

根據情境 5，莎拉決定在簽署認證協議之前退出審核。這可以接受嗎？

- A. 是的，Sarah 退出稽核與認證協定之間沒有任何關係
- B. 不，認證協議與審核員的存在直接相關
- C. 是的，Sarah 可以退出審核，但前提是認證機構批准她的退出

Answer: A

Explanation:
Comprehensive and Detailed In-Depth
B . Correct Answer: The certification agreement is between the certification body and the A . Incorrect: Sarah does not need approval from the certification body to withdraw, as she had not yet signed the certification agreement.
C . Incorrect: The certification agreement is not dependent on a specific auditor; it is an agreement between the organization and the

certification body.
Relevant Standard Reference:

NEW QUESTION # 145
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