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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q19-Q24):

NEW QUESTION # 19
關於產生審計結果，請選擇最能完成以下句子的單字。

要使用最佳單字完成句子，請按一下要完成的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將該選項拖曳到適當的空白部分。

"_____ should be evaluated against the _____ in order to determine audit findings."

| Audit conclusion | Audit evidence | Audit objective | Audit criteria | Audit scope |

Answer:

Explanation:

" Audit evidence should be evaluated against the Audit criteria in order to determine audit findings."

| Audit conclusion | Audit evidence | Audit objective | Audit criteria | Audit scope |

Explanation:

Audit evidence should be evaluated against the audit criteria in order to determine audit findings.

* Audit evidence is the information obtained by the auditors during the audit process that is used as a basis for forming an audit opinion or conclusion12. Audit evidence could include records, documents, statements, observations, interviews, or test results12.

* Audit criteria are the set of policies, procedures, standards, regulations, or requirements that are used as a reference against which audit evidence is compared12. Audit criteria could be derived from internal or external sources, such as ISO standards, industry best practices, or legal obligations12.

* Audit findings are the results of a process that evaluates audit evidence and compares it against audit criteria13. Audit findings can show that audit criteria are being met (conformity) or that they are not being met (nonconformity). They can also identify best practices or improvement opportunities13.

References ≔

* ISO 19011:2022 Guidelines for auditing management systems

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

* Components of Audit Findings - The Institute of Internal Auditors

NEW QUESTION # 20

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：

根據情境 5，審核團隊不同意 Data Grid Inc. 針對 ISMS 審核提出的審核持續時間。您如何描述這樣的情況？

- A. 不可接受，一旦接受審核委託，審核持續時間就無法更改
- B. 可以接受，如果審核員認為審核持續時間不夠，他們有權反對，甚至拒絕審核授權
- C. 不可接受，審核持續時間由受審核方定義，審核員無法更改

Answer: B

Explanation:
Auditors have the authority to object or even refuse an audit mandate if they believe that the audit duration proposed by the auditee is not sufficient to thoroughly assess the ISMS. It is crucial for the audit to be comprehensive enough to cover all necessary aspects of the system, ensuring its effectiveness and compliance.
References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 21
三名審核員被指派到 X 公司進行認證審核。這可以接受嗎？

- A. 不可以，受審計方不能要求更換審計員
- B. 不可以，受審計方只有在提出正當理由的情況下才可以要求更換審計員，例如不專業的行為或存在實際利益衝突的情況
- C. 利益衝突的情況是要求更換審計師的正當理由

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
B . Correct Answer:
ISO/IEC 17021-1 (Conformity assessment - Requirements for bodies providing audit and certification of management systems) states that the auditee may request a replacement of an auditor only for valid reasons.
A former employee of the company serving as an auditor presents a potential conflict of interest (real or perceived).
Therefore, Company X's request is valid.
A . Incorrect:
While a conflict of interest is a valid reason, the replacement must be based on an objective, justified claim, and not just personal preference.
C . Incorrect:
Auditees can request an auditor's replacement, but only under justified circumstances.
Relevant Standard Reference:
ISO/IEC 17021-1:2015 Clause 9.1.3 (Impartiality and Objectivity of Auditors)

NEW QUESTION # 22
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
Nonconformities (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. 建議可以在一年內的監督審核中結束調查結果
- B. 建議在 3 個月內進行部分審核
- C. 在您批准擬議的糾正措施計劃後建議進行認證
- D. 建議在 6 個月內進行全面的重新審核

Answer: B

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.

In summary, recommending a partial audit within 3 months strikes the right balance between allowing the organization time to implement corrective actions and ensuring timely verification of their effectiveness. This approach aligns with the principles of ISO 27001 and supports the organization's journey towards certification.

NEW QUESTION # 23

資訊安全是建立和維護 _____ 的問題。

- A. 防火牆
- B. 保密性
- C. 信任
- D. 保護

Answer: C

Explanation:
Information security is a matter of building and maintaining trust. Trust is the confidence that information and information processing facilities are protected from unauthorized or malicious actions that could compromise their confidentiality, integrity or availability. Trust is essential for establishing and maintaining relationships with customers, partners, suppliers, employees and other stakeholders who rely on the organization's information and services. Trust is also a key factor for achieving compliance with legal, regulatory and contractual obligations, as well as meeting the organization's own information security objectives and policies. ISO/IEC 27001:2022 defines information security as "preservation of confidentiality, integrity and availability of information" (see clause 3.28) and states that "the purpose of an information security management system is to provide a framework for managing activities that influence the trustworthiness of information" (see Introduction). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Trust?

NEW QUESTION # 24

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