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**PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q271-Q276):**

### NEW QUESTION # 271

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, 並建議在五天之內結束審核。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. 在五天之內進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天之內完成審核, 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:

如何避免認證機構和 Data Grid Inc. 之間產生誤解?

請參閱場景 5。

- A. 簽署認證協議
- B. 定義審核計劃
- C. 驗證審核報價

**Answer: A**

Explanation:

Signing the certification agreement, which should clearly outline the audit objectives, scope, and responsibilities, would help prevent misunderstandings between the certification body and Data Grid Inc. A well-defined agreement ensures both parties have a clear understanding of what the audit will entail and what outputs are expected.

### NEW QUESTION # 272

您正在準備審計結果。選擇兩個正確的選項。

- A. 有改進的機會 (OFI)。報告資訊安全弱點、事件和缺陷。這與第 9.1 條和控制措施 A.5.24 有關。
- B. 還有改進的機會 (OFI)。可以提高識別安全事件訓練的有效性。這與第 7.2 條和控制措施 A.6.3 相關。
- C. 沒有不合格項。已進行資訊安全處理培訓, 並評估其有效性。這符合第 7.2 條和控制措施 A.6.3。
- D. 存在不合格項 (NC)。資訊安全事件培訓失敗。這不符合第 7.2 條和控制措施 A.6.3。
- E. 存在不合格項 (NC)。根據抽樣訪談結果, 沒有受訪者能夠描述事件管理程序報告流程, 包括人員的角色和職責。這不符合第 9.1 條和控制措施 A.5.24。
- F. 沒有不合格項。報告資訊安全弱點、事件和事故。這符合第 9.1 條和控制措施 A.5.24。

**Answer: B,E**

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 7.2 requires an organization to determine the necessary competence of persons doing work under its control that affects its ISMS performance, and to provide training or take other actions to acquire or maintain the necessary competence<sup>1</sup>. Control A.6.3 requires an organization to ensure that all employees and contractors are aware of information security threats and concerns, their responsibilities and liabilities, and are equipped to support organizational policies and procedures in this respect<sup>2</sup>. Therefore, if an ISMS auditor finds that the information security incident training effectiveness can be improved, this indicates an opportunity for improvement (OFI) that is relevant to clause 7.2 and control A.6.3.

According to ISO/IEC 27001:2022, clause 9.1 requires an organization to monitor, measure, analyze and evaluate its ISMS

performance and effectiveness<sup>1</sup>. Control A.5.24 requires an organization to define and apply procedures for reporting information security events and weaknesses<sup>2</sup>. Therefore, if an ISMS auditor finds that based on sampling interview results, none of the interviewees were able to describe the incident management procedure reporting process including the role and responsibilities of personnel, this indicates a nonconformity (NC) that is not conforming with clause 9.1 and control A.5.24.

The other options are not correct options for preparing the audit findings based on the given information. For example, there is no nonconformance if the information security weaknesses, events, and incidents are reported, as this conforms with clause 9.1 and control A.5.24; there is no nonconformance if the information security handling training has performed, and its effectiveness was evaluated, as this conforms with clause 7.2 and control A.6.3; there is no nonconformity if the information security incident training has failed, as this may not necessarily indicate a lack of conformity with clause 7.2 or control A.6.3; there is no opportunity for improvement if the information security weaknesses, events, and incidents are reported, as this is already conforming with clause 9.1 and control A.5.24. Reference: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, ISO/IEC 27002:2013 - Information technology - Security techniques - Code of practice for information security controls

#### NEW QUESTION # 273

情境 4: SendPay 是一家金融公司，透過代理商和金融機構網路提供服務。他們的主要服務之一是在全球範圍內轉帳。SendPay 作為一家新公司，致力於為客戶提供最優質的服務。由於該公司提供國際交易，因此要求客戶提供個人信息，例如身份、交易原因以及完成交易可能需要的其他詳細信息。因此，SendPay 已實施安全措施來保護客戶的訊息，包括偵測、調查和回應可能出現的任何資訊安全威脅。他們對提供安全服務的承諾也體現在 ISMS 實施過程中，該公司投入了大量時間和資源。

去年，SendPay 推出了他們的數位平台，允許透過智慧型手機或筆記型電腦等電子設備進行貨幣交易，而無需支付額外費用。透過這個平台，SendPay 的客戶可以隨時隨地發送和接收資金。該數位平台幫助 SendPay 簡化了公司營運並進一步拓展了業務。當時 SendPay 正在外包其軟體業務，因此該專案是由外包公司的軟體開發團隊完成的。

該團隊還負責維護 SendPay 的技術基礎設施。

最近，該公司在實施 ISMS 近一年後申請了 ISO/IEC 27001 認證。他們與符合其標準的認證機構簽訂了合約。不久之後，認證機構任命了一個由四名審核員組成的團隊來審核 SendPay 的 ISMS。

審計過程中，發現以下情況：

1. 外包軟體公司在未事先通知的情況下終止了與 SendPay 的合約。結果，SendPay 無法立即將服務恢復到內部，其營運中斷了五天。審計人員要求 SendPay 的代表提供證據，證明他們在合約終止的情況下有計劃遵循。這些代表沒有提供任何書面證據，但在接受審計時，他們告訴審計人員，SendPay 的高層已經確定了另外兩家軟體開發公司，如果類似情況再次發生，可以立即提供服務。

2. 沒有證據顯示對外包給軟體開發公司的活動進行了監控。SendPay 的代表再次告訴審計人員，他們定期與軟體開發公司溝通，並適當地告知可能發生的任何變更。

3. 防火牆測試未發現異常狀況。審核員測試了防火牆配置，以確定這些服務提供的安全等級。他們使用資料包分析器來測試防火牆策略，這使他們能夠即時檢查發送或接收的資料包。

根據該場景，回答以下問題：

關於觀察到的第三種情況，審計人員自己測試了 SendPay 網路中實施的防火牆的配置。您如何描述這種情況？請參閱場景 4。

- A. 可接受的，需要技術證據來驗證技術流程的運作
- B. 不可接受，審核期間不應測試防火牆配置，因為這可能會影響系統的運作
- C. 不可接受，審核員應僅觀察系統或設備配置的測試，而不應自行測試系統

**Answer: A**

Explanation:

It is acceptable and often necessary for auditors to test technical controls such as firewalls to validate the operation and effectiveness of these processes during an ISMS audit. This hands-on testing provides concrete, technical evidence of the security measures' performance.

References: ISO/IEC 27001:2013 Standard, Clause A.13 (Communications security), ISO 19011:2018, Guidelines for auditing management systems

#### NEW QUESTION # 274

您正在一家受 ABC 監管、提供醫療保健服務的住宅療養院進行 ISMS 審核。

審核計畫的下一步是驗證持續改善流程的有效性。在審計過程中，您了解到大多數居民家庭成員（90%）每週都會透過 ABC 的醫療保健行動應用程式透過電子郵件和簡訊收到一次 WeCare 醫療器材促銷廣告。他們均不同意將所收集的個人資料用於與 ABC 簽署的服務協議上（或行銷或除護理和醫療之外的任何其他目的）。的資訊」個人資料給不相關的第三方，他們已提出投訴。



服務經理表示，所有這些投訴均已被視為不合格，並且已根據不合格和糾正管理程序規劃和實施糾正措施。糾正措施包括立即停止與醫療設備製造商 WeCare 的合作，要求他們刪除收到的所有個人數據，並向所有居民及其家人發送道歉電子郵件。

您正在準備審計結果。選擇一項正確的發現選項。

- A. 無不合格情況：服務經理實施了糾正措施，客戶服務代表評估所實施的糾正措施的有效性
- **B. 不符合：ABC未遵守與居民家庭成員簽署的醫療服務協議**
- C. 不合格：管理評審未考慮居民家庭成員的回饋
- D. 無不符合：我想收集更多有關組織如何定義管理系統範圍的證據，並了解它們是否涵蓋 WeCare 醫療器材製造

**Answer: B**

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. In this case, ABC is a residential nursing home that provides healthcare services to its residents and collects their personal data and their family members' personal data. ABC has a signed service agreement with the residents' family members that states that the collected personal data will not be used for marketing or any other purposes than nursing and medical care. However, ABC has violated this contractual requirement by sharing the personal data with WeCare, a medical device manufacturer, who has used the data to send promotional advertisements to the residents' family members via email and SMS. This has caused dissatisfaction and complaints from the residents' family members, who have a strong reason to believe that ABC is leaking their personal information to a non-relevant third party.

Therefore, the audit finding is a nonconformity with clause 8.1.4 of ISO 27001:2022, as ABC has failed to control the externally provided processes, products or services that are relevant to the information security management system, and has breached the contractual requirements related to information security with its customers. The fact that ABC has taken corrective actions to stop working with WeCare and to apologise to the customers does not eliminate the nonconformity, but only mitigates its consequences. The nonconformity still needs to be recorded, evaluated, and reviewed for effectiveness and improvement.

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 # 275

場景 4: Branding 是一家行銷公司，與美國一些最著名的公司合作。降低內部成本。兩年多來，Branding 已將軟體開發和 IT 幫助台營運外包給 Technology。技術學。配備必要的專業知識，管理品牌的軟體、網路和硬體需求。Branding 已實施資訊安全管理系統 (ISMS) 並獲得了 ISO/IEC 27001 認證，表明其致力於維護高標準的資訊安全。它積極對技術進行審計，以確保其外包業務的安全性符合 ISO/IEC 27001 認證要求。

在上次審計期間。品牌的審計團隊定義了要審計的流程和審計計畫。他們採用了基於證據的方法，特別是考慮到 Technology 在過去一年中報告的兩起資訊安全事件。所有方面。

此外，審計也對 Technology 用於管理其外包業務和其他組織的治理流程進行了嚴格的評估。此步驟對於品牌推廣至關重要，可以驗證是否有適當的控制和監督機制來減輕與外包安排相關的潛在風險。

審計員對 Technology 各級人員進行了採訪，並分析了事件解決記錄。此外，Technology 還提供了記錄作為證據，證明他們為員工開展了事件管理意識會議。根據收集到的信息，他們預測這兩起資訊安全事件都是由人員不稱職造成的。因此，審計人員要求查看涉事員工的人事檔案，以審查其能力的證據，例如相關經驗、證書和參與培訓的記錄。

Branding 的審計員對所獲得的證據的有效性進行了嚴格評估，並對可能與收到的記錄資訊的可靠性相矛盾或質疑的證據保持警惕。在對 Technology 進行審計期間，審計員堅持這種方法，嚴格評估事件解決記錄，並對不同級別和職能的員工進行徹底的訪談。他們不只把 Technology 代表的話當作事實；相反，他們尋求具體的證據來支持代表們對事件管理流程的主張。

根據上述情景，回答以下問題：

審計人員是否認真遵守外包業務的審計流程？

- A. 不，審計人員在審計期間沒有採訪 Technology 的任何高階管理人員
- **B. 是的，他們在審計實務中表現出了勤勉和判斷力**
- C. 不，審計人員直到審計結束時才要求提供僱傭合約樣本

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer:

ISO 19011:2018 (Guidelines for Auditing Management Systems) outlines diligent audit practices, including evidence-based assessment and professional skepticism.

The auditors critically reviewed records, interviewed staff, and validated incident response effectiveness.

They did not rely solely on verbal statements but sought concrete evidence, demonstrating due diligence and judgment.

B . Incorrect:

Employment contracts are not primary audit evidence for competence; training and certification records hold greater significance.

C . Incorrect:

The scenario does not mention that top management was excluded from interviews. However, their involvement is not mandatory for evaluating incident handling.

Relevant Standard Reference:

## NEW QUESTION # 276

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