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Free Questions for ISO-IEC-27001-
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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q225-Q230):

NEW QUESTION # 225

審計小組負責人正計劃在今年稍早完成第三方監督審計後進行後續審計。他們決定在考慮採取糾正措施之前先驗證需要糾正的不合格項。

根據以下的描述，下列哪四項是監督中發現的不合格項的修正？

- A. 組織未能維持其適用性表，將其更新責任重新分配給技術總監
- B. 已修正日期錯誤的新網路交換器採購訂單
- C. 顏色編碼為綠色（可用）而不是紅色（待銷毀）的硬碟 HD302 已從系統中刪除
- D. 未與新系統一起發送給客戶的軟體安裝指南已發布
- E. 預定的管理評審因錯過而被總經理優先安排，每年在特定日期舉行兩次
- F. 新增了客戶資料服務供應合約中缺少的簽名
- G. 產品運輸的書面流程並未反映發貨團隊如何進行此活動，已被重寫，並對團隊進行了相應的培訓
- H. 未依照規定程序進行備份的資料中心員工接受了再培訓

Answer: B,C,D,F

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, a correction is an action to eliminate a detected nonconformity, such as rework, repair, or replacement¹. The examples of A, B, C, and E are corrections because they fix the errors or defects that caused the nonconformities, such as a missing signature, a missing guide, a wrong date, or a wrong colour code. The other examples (D, F, G, and H) are not corrections, but corrective actions, because they address the root causes of the nonconformities, such as inadequate training, poor planning, ineffective documentation, or unclear responsibility². Reference: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 35, section 4.5.12; PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 36, section 4.5.2.

NEW QUESTION # 226

您是 ISMS 審核員，正在對電信供應商進行第三方監督審核。您位於設備暫存室，網路交換器在傳送給客戶之前已預先編程。您注意到，最近未通過初始設定測試並被退回重新編程的交換器數量顯著增加。

你問首席測試員為什麼，她說，「這是最近 ISMS 升級的結果」。在升級之前，每個技術人員都有自己的硬拷貝工作說明。現在，我團隊的八名成員必須共用兩台筆記型電腦才能在線上存取客戶的設定說明。這些延誤給技術人員帶來了壓力，導致更多錯誤。

僅根據上述信息，針對 ISO 的哪一項條款提出不合格項'選擇一項。

- A. 第 7.3 條 - 意識
- B. 第 7.5 條 - 記錄資訊
- C. 第 7.2 條 - 能力
- D. 第 10.2 條 - 不合格與糾正措施
- E. 第 7.4 條 - 溝通
- F. 第 8.1 條 - 營運規劃與控制

Answer: F

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 8.1 requires an organization to plan, implement and control its processes needed to meet ISMS requirements². This includes determining what needs to be done, how it will be done, who will do it, when it will be done, what resources are required, how performance will be evaluated, etc². Therefore, if an ISMS auditor

conducting a third-party surveillance audit of a telecom's provider notes that there has been a significant increase in the number of switches failing their initial configuration test and being returned for reprogramming due to a recent ISMS upgrade that reduced access to work instructions, this indicates a nonconformity against clause 8.1 of ISO/IEC 27001:2022. The organization has failed to plan and control its operational processes effectively to ensure information security and quality². The other options are not correct clauses to raise a nonconformity against based solely on this information. For example, clause 7.5 deals with documented information required by ISMS or determined by an organization as necessary for its effectiveness², but it does not specify how many copies or formats of work instructions should be available; clause 10.2 deals with nonconformity and corrective action as a response to an identified problem or incident², but it does not address how to prevent or avoid such problems or incidents in operational processes; clause 7.3 deals with awareness of ISMS policy, objectives, roles and responsibilities among persons doing work under an organization's control², but it does not relate to how work instructions are accessed or followed; clause 7.2 deals with competence of persons doing work under an organization's control that affects its ISMS performance², but it does not imply that lack of competence is caused by insufficient work instructions; clause 7.4 deals with communication about ISMS among internal and external interested parties², but it does not cover how operational information is communicated within an organization. References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 227

下列哪兩項敘述是正確的？

- A. 實施 ISMS 的好處主要來自於資訊安全風險的降低。
- B. ISMS 的目的在於應用風險管理流程來保護資訊安全。
- C. 認證 ISMS 的好處是在網站上顯示認可證書。
- D. ISMS 的目的在於展現管理階層對資訊安全問題的認知。
- E. 認證 ISMS 的好處是增加客戶數量。
- F. ISMS 的目的在於證明符合法規要求。

Answer: A,B

Explanation:

The benefits of implementing an ISMS primarily result from a reduction in information security risks. E. The purpose of an ISMS is to apply a risk management process for preserving information security.

Comprehensive and Detailed Explanation: According to the ISO 27001 standard, the benefits of implementing an ISMS include the following¹:

- * Assuring customers and other stakeholders of the confidentiality, integrity and availability of information
 - * Enhancing the ability to respond to information security incidents and minimize their impacts
 - * Improving the governance and management of information security
 - * Reducing the costs and losses associated with information security breaches
 - * Increasing the competitiveness and reputation of the organization
 - * Complying with legal, regulatory and contractual obligations
- The purpose of an ISMS is to provide a systematic approach to managing information security risks, based on the Plan-Do-Check-Act (PDCA) cycle¹. The ISMS enables the organization to establish, implement, maintain and continually improve its information security performance, in alignment with its business objectives and the needs and expectations of interested parties¹. The ISMS consists of the following elements¹:
- * The information security policy and objectives
 - * The scope and boundaries of the ISMS
 - * The processes and procedures for information security risk assessment and treatment
 - * The resources and competencies for information security
 - * The roles and responsibilities for information security
 - * The performance evaluation and improvement of the ISMS
 - * The internal and external communication and awareness of the ISMS
- References:
- * ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clauses 1, 4, 5, 6, 7, 8, 9 and 10
 - * PECB Candidate Handbook ISO 27001 Lead Auditor, pages 9-11
 - * ISO/IEC 27001:2013 Information Security Management Standards
 - * 4 Key Benefits of ISO 27001 Implementation | ISMS.online
 - * ISO/IEC 27001:2022
 - * An Introduction to the ISO 27001 ISMS | Secureframe

NEW QUESTION # 228

Finco 是一家認證機構的子公司，為某組織提供 ISMS 諮詢服務。考慮到這種情況，認證機構何時可以對該組織進

行認證？

- A. 認證機構可以在諮詢服務結束後立即對組織進行認證
- **B. 如果自上次諮詢活動以來已過去至少兩年**
- C. 在這種情況下沒有時間限制

Answer: B

Explanation:

ISO/IEC 17021-1:2015 (Requirements for Certification Bodies) prohibits certification bodies from certifying organizations they have provided consultancy services to, unless a two-year separation period is maintained.

This prevents conflicts of interest and ensures independent certification audits.

A: Incorrect:

There is a strict time constraint to prevent certification bias.

B: Incorrect:

Certification cannot happen immediately after consulting services end, as this would create an independence conflict.

Relevant Standard Reference:

Explanation:

Comprehensive and Detailed In-Depth

NEW QUESTION # 229

下列哪一種情況代表威脅？

- A. 僅向組織的 IT 團隊成員提供資訊安全培訓
- B. HackX 使用並分發盜版軟體
- **C. 駭客透過破解密碼入侵了管理員帳戶**

Answer: C

Explanation:

A threat in information security is any circumstance or event with the potential to cause harm to an information system through unauthorized access, destruction, disclosure, modification of data, and/or denial of service. The situation where hackers compromise an administrator's account by cracking the password represents a direct threat to the security of the information system. References:

= This explanation is based on general information security principles and the typical content covered in ISMS ISO/IEC 27001

Lead Auditor training and certification programs. It aligns with the knowledge expected of a professional with an ISO/IEC

27001 Lead Auditor certification

NEW QUESTION # 230

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