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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q68-Q73):

NEW QUESTION # 68

下列哪兩個短語適用於「審計目標」？

- A. 審核員能力
- B. 修改管理政策
- C. 確定一致性
- D. 如果需要，確定改進的機會

- E. 審核持續時間
- F. 檢查法律合規性

Answer: C,D

Explanation:

The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS¹². Reference: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

NEW QUESTION # 69

管理審核計畫的個人負責下列哪六項行動？

- A. 確定審核計畫的範圍
- B. 審核期間與受審核方的溝通
- C. 確定審核計畫所需的資源
- D. 定義單獨審核的計畫
- E. 保留審核結果的記錄資訊
- F. 定義單獨審核的目標、範圍和標準
- G. 選擇審核團隊
- H. 建立審核計畫

Answer: A,D,E,F,G,H

Explanation:

According to ISO 19011:2018, which provides guidelines for auditing management systems, an audit programme is a set of one or more audits planned for a specific time frame and directed towards a specific purpose¹. The individual(s) managing the audit programme are responsible for establishing, implementing and maintaining the audit programme in accordance with the organization's policies and objectives¹. This includes defining the extent of the audit programme based on strategic direction, risks and opportunities; establishing the audit programme by defining its objectives, scope and criteria; determining the resources necessary for the audit programme; selecting competent auditors and assigning them to appropriate audits; defining the objectives, scope and criteria for each individual audit; defining the plan of each individual audit; retaining documented information of the audit results; reviewing and improving the performance of the audit programme¹. Therefore, these six actions are part of the responsibilities of the individual(s) managing the audit programme. The other option, communicating with the auditee during the audit, is not a responsibility of the individual(s) managing the audit programme, but rather a responsibility of the audit team leader¹. Reference: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 70

當涉及認證機構的多個辦事處時，必須確保什麼？

- A. 一份具有法律效力的協議，涵蓋認證範圍內的所有站點
- B. 只有主辦公室與客戶簽訂了具有法律效力的協議
- C. 每個辦事處都與客戶簽訂了單獨的、具有法律效力的協議

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

B. Correct Answer:

A single legally enforceable agreement must cover all sites included in the certification scope to ensure:

Consistency in audit approach

Legal clarity between all parties

Global applicability for multinational companies

A. Incorrect:

Separate agreements for each office would create inconsistencies and legal complexities.

C. Incorrect:

All sites involved in certification must be covered by the agreement, not just the main office.

Relevant Standard Reference:

NEW QUESTION # 71

資訊安全是建立和維護 _____ 的問題。

- A. 保密性
- B. 信任
- C. 防火牆
- D. 保護

Answer: B

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). Reference: 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 # 72

下列哪一項最能定義管理控制？

- A. 與組織結構相關的控制，例如職責劃分、工作輪調、職位說明和審批流程
- B. 與人員管理相關的控制，包括員工訓練、管理評審和內部稽核
- C. 與使用技術措施或技術相關的控制，例如防火牆、警報系統、監視器和入侵偵測系統

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

Managerial controls (also called administrative controls) include policies, procedures, and processes to ensure effective security governance. These controls include training, internal audits, security awareness programs, and management reviews. These align with ISO/IEC 27001:2022 Annex A Control A.5.2 (Information Security Roles and Responsibilities) and A.5.3 (Segregation of Duties). B. Organizational structure controls relate to segregation of duties and job rotations, making them structural controls rather than purely managerial.

NEW QUESTION # 73

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