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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q65-Q70):

NEW QUESTION # 65

目標、標準和範圍是第三方 ISMS 審核的關鍵特徵。哪兩個問題是審計目標？

- A. 評估是否符合 ISO/IEC 27001 要求

- B. 評估客戶流程與功能
- C. 檢討組織效率
- D. 確認執行 ISMS 的站點
- E. 確定 ISMS 的範圍
- F. 完成審核計劃

Answer: A,D

Explanation:

Audit objectives are the specific purposes or goals that the customer or the certification body wants to achieve through the audit. They define what the audit intends to accomplish and provide the basis for planning and conducting the audit. Audit objectives may vary depending on the type, scope, and criteria of the audit, but they should be clear, measurable, and achievable.

Some examples of audit objectives for a third-party ISMS audit are:

* Assess conformity with ISO/IEC 27001 requirements: This objective means that the audit aims to verify that the organisation's ISMS meets the requirements of the ISO/IEC 27001 standard, which specifies the best practices for establishing, implementing, maintaining, and improving an information security management system. The audit will evaluate the organisation's ISMS documentation, processes, controls, and performance against the standard's clauses and annex A controls.

* Confirm sites operating the ISMS: This objective means that the audit aims to confirm that the organisation's ISMS covers all the relevant sites or locations where the organisation operates or provides its services. The audit will verify that the scope of the ISMS is accurate and consistent with the organisation's context, objectives, and risks.

The other phrases are not audit objectives, but rather:

* Evaluate customer processes and functions: This is not an audit objective, but rather a possible audit criterion or a requirement that the organisation's processes and functions should meet. The audit criterion is the reference against which the audit evidence is compared to determine conformity or nonconformity. The audit criterion may include ISO/IEC 27001 requirements, customer requirements, or other applicable standards or regulations.

* Fulfil the audit plan: This is not an audit objective, but rather a task or an activity that the auditor performs during the audit. The audit plan is a document that describes the arrangements and details of the audit, such as the objectives, scope, criteria, schedule, roles, and responsibilities. The auditor should follow and fulfil the audit plan to ensure that the audit is conducted effectively and efficiently.

* Determine the scope of the ISMS: This is not an audit objective, but rather a prerequisite or an input for conducting the audit. The scope of the ISMS is the extent and boundaries of the information security management system within the organisation. It defines what processes, activities, locations, assets, and stakeholders are included or excluded from the ISMS. The scope of the ISMS should be determined by the organisation before applying for certification or undergoing an audit.

* Review organisation efficiency: This is not an audit objective, but rather a possible outcome or a result of conducting an audit. The organisation efficiency is a measure of how well the organisation uses its resources to achieve its goals and objectives. The audit may help review and improve the organisation efficiency by identifying strengths, weaknesses, opportunities, and threats in its information security management system.

References:

* ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB

* ISO 19011:2018 Guidelines for auditing management systems [Section 5.3.1]

NEW QUESTION # 66

選出最能完成句子的單字:

「在管理系統中維護法規遵從性的目的是要用最好的單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後點擊來自的適用文字或者，您可以將選項拖放到對應的空白部分。

"The purpose of maintaining regulatory compliance in a management system is to _____."

To complete the sentence with the best word(s), click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

keep good relations with authorities	pass the audit	avoid financial penalties	fulfil management system policy
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Answer:

Explanation:

"The purpose of maintaining regulatory compliance in a management system is to fulfil management system policy

To complete the sentence with the best word(s), click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

keep good relations with authorities pass the audit avoid financial penalties fulfil management system policy

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"The purpose of maintaining regulatory compliance in a management system is to fulfil management system policy"

NEW QUESTION # 67

完成第一階段並準備第二階段初步認證審核後，受審核方通知審核小組負責人，他們希望擴大審核範圍，以包括該組織最近收購的另外兩個場所。

考慮到這些訊息，您希望審核小組負責人採取什麼行動？

- A. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核
- **B. 獲取有關其他站點的信息，以通知管理審核計劃的個人**
- C. 通知被審核方審核組長接受請求
- D. 增加第 2 階段審核的長度以包含額外的站點

Answer: B

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the audit team leader should obtain information about the additional sites to inform the individual(s) managing the audit programme, as this may affect the audit objectives, scope, criteria, duration, resources, and risks. The audit team leader should also review the audit plan and make any necessary adjustments in consultation with the auditee and the audit client1. Reference: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 27, section 4.3.2.2.

NEW QUESTION # 68

下列哪一項描述了第一階段審核的主要目的？

- A. 了解組織
- B. 檢查組織是否遵守法律
- C. 編制審核計劃
- **D. 確定第二階段的準備情況**

Answer: D

Explanation:

The main purpose of a Stage 1 audit is to evaluate the adequacy and effectiveness of the organisation's ISMS documentation, and to assess whether the organisation is prepared for the Stage 2 audit, where the implementation and operation of the ISMS will be verified. The Stage 1 audit also involves verifying the scope, objectives, and context of the ISMS, as well as identifying any areas of concern or nonconformities that need to be addressed before the Stage 2 audit.

Reference:

ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) objectives and content from Quality.org and PECB ISO/IEC 27006:2015 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems Section 7.3.1

NEW QUESTION # 69

您正在一家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適用性聲明 (SoA) 是否包含必要的控制措施。

您查看最新的 SoA (版本 5) 文檔，對原始程式碼 (A.8.4) 的存取控制進行採樣，並想了解組織如何保護從外包軟體開發人員收到的 ABC 醫療保健行動應用程式原始程式碼。

IT 安全經理解釋說，收到的原始程式碼將被檢查到 SCM 系統中，以確保其完整性和安全性。只有授權使用者才能查看軟體並進行更新。

系統會自動記錄入住和退房活動。版本控制由系統自動管理。

您在 SCM 上總共發現了 10 個使用者帳戶。他們全部來自 IT 部門。您進一步與人力資源經理核實，並確認其中一位用戶 Scott 已於 9 個月前辭職。SCM 系統管理員確認 Scott 最後一次檢出原始碼是在 1 個月前。他正在安全區域使用本機網路的授權桌面之一。

您檢查了使用者登出程序，其中規定「管理人員必須確保在辭職批准後立即從相關 ICT 系統和/或設備註銷使用者帳戶和授權」。用戶 Scott 沒有註銷記錄。

IT 安全經理解釋說，Scott 是一位非常優秀的軟體工程師、前同事和朋友。

辭職後，他仍然每月回到辦公室提供原始碼維護支援。這就是為什麼他在 SCM 上的帳戶仍然存在。「我們很了解 Scott，他在加入我們時通過了我們所有的背景調查。因此，我們認為沒有必要僅僅因為他現在是外部提供者而與他同意任何進一步的資訊安全要求」。

您準備審計結果。選出三個正確選項。

- A. 存在不合格項 (NC)。斯科特應該被告知與他與療養院的新關係（外部提供者）相關的適用資訊安全要求。然而，IT 安全經理證實這並沒有發生。這不符合控制措施 A.5.20。
- B. 存在不合格項 (NC)。該組織沒有記錄程序來規定如何使用系統工具來提供原始程式碼的存取和版本控制。這不符合第 9.1 條和控制措施 A.8.4。
- C. 存在不合格項 (NC)。操作程序沒有很好的記錄。這使得 SCM 系統管理員無法立即刪除使用者帳戶。這不符合第 9.1 條和控制措施 A.5.37。
- D. 存在不合格項 (NC)。SCM 是開源系統軟體。它不安全，不能用於原始碼的存取和版本控制。這不符合第 9.1 條和控制措施 A.8.4。
- E. 存在不合格項 (NC)。SCM 將自動記錄原始碼簽入/簽出活動。如果出現問題，團隊可能無法追蹤。這不符合第 9.1 條和控制措施 A.8.4。
- F. 存在不合格項 (NC)。該組織未能識別與斯科特的帳戶保持開放相關的安全風險，因為他每月只重新使用很短一段時間。這不符合第 8.2 條的規定。
- G. 存在不合格項 (NC)。該組織的存取控制安排未能有效運行，因為不再受該組織僱用的個人被允許訪問療養院的 ICT 系統。這不符合控制措施 A.5.15。
- H. 存在不合格項 (NC)。IT 安全經理未確保 Scott 的使用者帳戶已從 SCM 中刪除，且在離職後未完成使用者登出流程。這不符合第 9.1 條和控制措施 A.5.15。

Answer: F,G,H

Explanation:

The correct options are:

* There is a nonconformity (NC). The organisation's access control arrangements are not operating effectively as an individual who is no longer employed by the organisation is being permitted to access the nursing home's ICT systems. This does not conform with control A.5.15. (B): This option is correct because control A.5.15 requires the organization to implement secure log-on procedures and manage user access rights. The organization should ensure that only authorized users can access the ICT systems and that the access rights are revoked or modified when the user status changes. The fact that Scott, who resigned 9 months ago, still has an active account on the SCM and can check out the source code, indicates a failure of the access control arrangements and a nonconformity with the control A.5.15.

* There is a nonconformity (NC). The IT Security manager did not make sure the user account for Scott was removed from the SCM and did not complete the user deregistration process after the resignation. This does not conform with clause 9.1 and control A.5.15. : This option is correct because clause 9.1 requires the organization to monitor, measure, analyze, and evaluate the performance and effectiveness of the ISMS. The organization should have processes and indicators to verify that the ISMS requirements and objectives are met and that the ISMS is continually improved.

The organization should also ensure that the results of the monitoring and measurement are documented and communicated. The fact that the IT Security manager did not follow the user de-registration procedure and did not document or communicate the exception for Scott, indicates a failure of the monitoring and measurement processes and a nonconformity with clause 9.1 and control A.5.15.

* There is a nonconformity (NC). The organisation has failed to identify the security risks associated with leaving Scott's account open when he was only re-engaged for a short period monthly. This does not conform with clause 8.2. (F): This option is correct because clause 8.2 requires the organization to establish and maintain an information security risk management process.

The organization should identify the information security risks, analyze and evaluate the risks, and treat the risks according to the risk criteria and the risk treatment options. The organization should also monitor and review the risks and the risk treatment plan periodically and document the results. The fact that the organization did not identify the security risks associated with Scott's access to the SCM and the source code, such as unauthorized disclosure, modification, or deletion of the information, indicates a failure of the risk management process and a nonconformity with clause 8.2.

NEW QUESTION # 70

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