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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q154-Q159):

NEW QUESTION # 154

您是審計團隊負責人，對一家線上保險機構進行第三方審計。舞台期間

1, 您發現組織採取了非常謹慎的風險方法，並將 ISO/IEC 27001:2022 附錄 A 中的所有資訊安全控制措施納入其適用性聲明中。

在第二階段審核期間，您的審核團隊發現沒有證據顯示實施了適用性聲明摘錄中顯示的三項控制措施（5.3 職責分

離、6.1 篩選、7.12 佈線安全）。未找到風險處理方案。

Control Reference	Objective	Control driven by			Applicable	Last Assessed	Justification if not applicable
		Business Risk	Legal requirement	Customer Contract			
5.3	Avoid conflicts of interest	Yes	No	No	Yes	02/202X	None
6.1	Screen personnel	Yes	No	Yes	Yes	02/202X	None
7.12	Cable protection	Yes	Yes	No	Yes	02/202X	None

選擇三個選項，說明您希望受審核方針對 ISO/IEC 27001:2022 第 6.1.3.e 條的不符合項所採取的措施。

- A. 對每項適用的控制措施實施適當的風險處理。
- B. 修改適用性聲明中的相關內容以證明其排除的合理性。
- C. 制定定期評估與控制相關的風險的計畫。
- D. 將書面控制程序納入組織的安全手冊中。
- E. 對客戶進行調查，以了解他們是否需要這些控制措施。
- F. 重新檢視與三項控制措施相關的風險評估流程。
- G. 從適用性聲明中刪除三個控制項。
- H. 分配提供證據的責任，以向審核員證明控制措施已實施。

Answer: A,B,F

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the auditee should take the following actions in response to a nonconformity against clause 6.1.3.e of ISO/IEC 27001:20221:

* Implement the appropriate risk treatment for each of the applicable controls, as this is the main requirement of clause 6.1.3.e and the objective of the risk treatment process2.

* Revise the relevant content in the Statement of Applicability to justify their exclusion, as this is the expected output of the risk treatment process and the evidence of the risk-based decisions3.

* Revisit the risk assessment process relating to the three controls, as this is the input for the risk treatment process and the source of identifying the risks and the controls4.

The other options are not correct because:

* Allocating responsibility for producing evidence to prove to auditors that the controls are implemented is not a valid action, as the audit team already found that there was no evidence of the implementation of the three controls.

* Compiling plans for the periodic assessment of the risks associated with the controls is not a valid action, as this is part of the risk monitoring and review process, not the risk treatment process5.

* Incorporating written procedures for the controls into the organisation's Security Manual is not a valid action, as this is part of the documentation and operation of the ISMS, not the risk treatment process.

* Removing the three controls from the Statement of Applicability is not a valid action, as this is not a sufficient justification for their exclusion and does not reflect the risk treatment process.

* Undertaking a survey of customers to find out if the controls are needed by them is not a valid action, as this is not a relevant criterion for the risk assessment and treatment process, which should be based on the organisation's own context and objectives.

References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 36, section 4.5.22: ISO/IEC 27001:2022, clause 6.1.3.e3: ISO/IEC 27001:2022, clause 6.1.3.f4: ISO/IEC 27001:2022, clause 6.1.25: ISO/IEC 27001:2022, clause 6.2. : ISO/IEC 27001:2022, clause 7.5 and 8. : ISO/IEC 27001:2022, clause 6.1.3.d. : ISO/IEC 27001:2022, clause 4.1 and 4.2.

NEW QUESTION # 155

作為 ISMS 實施的一部分，行銷機構開發了自己的風險評估方法。這是可以接受的嗎？

- A. 否，實施 ISMS 時，應使用 ISO/IEC 27001 提供的風險評估方法
- B. 是，只有當風險評估方法與公認的風險評估方法一致時
- C. 是的，可以使用任何符合 ISO/IEC 27001 要求的風險評估方法

Answer: C

Explanation:

ISO/IEC 27001 does not mandate the use of a specific risk assessment methodology. Organizations are free to choose their own

approach as long as it is systematic, consistent, and capable of producing valid and comparable results. This allows organizations, such as the marketing agency in the question, to adapt the methodology to suit their specific needs and business context, provided it complies with the requirements set out in the standard.

NEW QUESTION # 156

場景 3: Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。

ISMS 實施成果如下

- * 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。
- * 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
- * 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
- * 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
- * 資訊安全角色和職責已在每位員工的職位說明中明確說明
- * 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。

Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。

在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：

- * 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。
- * 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。

在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。

根據上述情景，回答以下問題：

情境 3 中所描述的哪一種行為顯示審計組長違反了獨立性原則？

- A. 審計團隊在審計報告中納入了前員工的證據，但沒有透露來源
- B. 審計團隊負責人向前員工透露了有關 Rebuildy 的機密信息
- C. 審計組長與高階主管討論了審計結論後，發來了一份有利的報告

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

A . Correct Answer:

Independence is compromised when an auditor alters audit findings under pressure.

The audit team leader misrepresented compliance, violating ISO 19011's principles of objectivity and integrity.

B . Incorrect:

Including anonymous evidence in an audit report is acceptable as long as it is verified.

C . Incorrect:

While revealing confidential information would be unethical, it was not mentioned in the scenario.

Relevant Standard Reference:

NEW QUESTION # 157

您正在一家名為 ABC 的歐洲住宿療養院執行 ISMS 審核，該療養院提供醫療保健服務。審核計畫的下一步是驗證持續改善流程的有效性。

審計中了解到，大部分居民家庭成員（90%）每週都會透過農行的醫療保健行動應用程式透過電子郵件和簡訊收到 WeCare 醫療器材促銷廣告一次。他們均不同意將收集的個人資料用於行銷或與 ABC 簽訂的服務協議中護理和醫療以外的任何其他目的。他們有充分的理由相信 ABC 正在向不相關的第三方洩露居民和家庭成員的個人信息，並提出了投訴。

服務經理表示，經調查，所有這些投訴均被視為不合格問題。

已根據不合格和糾正管理程序（文件參考 ID: ISMS_L2_10.1，版本 1）規劃和實施糾正措施。

您寫下不合格項，稍後再跟進。選出最能完成句子的單字：

"When reviewing the _____ of action taken in response to a _____, an auditor seeks evidence of _____ that will _____ recurrence of the issue."

To complete the sentence with the best words, 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.

repair	assurance	responsibility	effectiveness	nonconformity	prevent
change	problem				

Answer:

Explanation:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue."

To complete the sentence with the best words, 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.

repair	assurance	responsibility	effectiveness	nonconformity	prevent
change	problem				

Explanation:

One possible way to complete the sentence is:

"When reviewing the effectiveness of action taken in response to a nonconformity, an auditor seeks evidence of change that will prevent recurrence of the issue." According to ISO/IEC 27001:2022, clause 10.1, the organization shall continually improve the suitability, adequacy, and effectiveness of the ISMS by evaluating the performance and the effectiveness of the ISMS, ensuring that the policy and objectives are aligned with the strategic direction of the organization, and taking actions to achieve the intended outcomes of the ISMS. One of the ways to achieve continual improvement is to identify and correct nonconformities and take actions to eliminate their causes and prevent their recurrence.

Therefore, when reviewing the effectiveness of the corrective actions, an auditor should look for evidence that the organization has analyzed the root cause of the nonconformity, implemented appropriate changes to the ISMS, and verified that the changes have resulted in the desired improvement and prevented the recurrence of the issue. References: =

- * ISO/IEC 27001:2022, clause 10.1, Nonconformity and corrective action
- * ISO/IEC 27001:2022, clause 10.2, Continual improvement
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process
- * PECB Candidate Handbook ISO 27001 Lead Auditor, page 21, Audit Findings

NEW QUESTION # 158

您將收到來自 IT 支援團隊的以下郵件： 尊敬的用戶，從下週開始，我們將刪除所有不活動的電子郵件帳戶，以便創建空間共享以下詳細信息，以便繼續使用您的帳戶。如果沒有回復，姓名：

電子郵件地址：

密碼：

出生日期：

請聯絡網路郵件團隊以獲得進一步的支援。感謝您的關注。

下列哪一項是最好的回應？

- A. 回應說不應與任何人分享密碼
- B. 忽略電子郵件
- C. 不應回覆這些郵件並向您的主管報告此類電子郵件

Answer: C

Explanation:

The best response to the email from the IT support team asking for personal details is to not respond to the email and report it to your supervisor. The email is likely a phishing attempt, which is a form of social engineering that uses deceptive emails or other messages to trick recipients into revealing sensitive information, such as passwords, credit card numbers, bank account details, etc. Phishing emails often impersonate legitimate organizations or individuals and create a sense of urgency or curiosity to lure the victims into clicking on malicious links, opening malicious attachments or providing personal information. The IT support team should never ask for your password or other personal details via email, as this is a violation of information security policies and best practices. Ignoring the email or responding to it by saying that one should not share the password with anyone are not sufficient responses, as they do not alert the IT support team or your supervisor about the phishing attempt, which could affect other users as well. Reporting the email to your supervisor is a responsible action that could help prevent further damage or compromise of information. ISO/IEC 27001:2022 requires the organization to implement awareness and training programs to make users aware of the risks of social engineering attacks, such as phishing, and how to avoid them (see clause A.7.2.2). 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 Phishing?

NEW QUESTION # 159

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