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PECB Certified ISO/IEC 27001 Lead Implementer exam Sample Questions (Q39-Q44):

NEW QUESTION # 39

What is the objective of classifying information?

- A. Defining different levels of sensitivity into which information may be arranged
- B. Authorizing the use of an information system
- C. Creating a label that indicates how confidential the information is
- D. Displaying on the document who is permitted access

Answer: A

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q64-Q69):

NEW QUESTION # 64

情境 6: Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與 Sinvestment 簽訂保密協議後。他們開始了審計活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已制定文件程序，但並非所有文件都具有相同的格式。

隨後，審計小組對 Sinvestment 的高階主管進行了多次訪談，以了解他們在 ISMS 實施中的作用。第一階段審計的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審計人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment 代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審計讓審計團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審計小組觀察到，行銷部門（未包含在審計範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是 ISO/IEC 27001 的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審計報告中。此外，在第二階段審計中，審計小組觀察到 Sinvestment 沒有記錄使用者活動日誌。

該公司的程序規定“記錄用戶活動的日誌應保留並定期審查”，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

根據情境 6，在第一階段審核期間，審核員發現一些有關 ISMS 的文件具有不同的格式。在這種情況下，審計師該做什麼？

- A. 僅驗證是否記錄了標準要求的信息，而不考慮格式，因為這不是標準的要求
- B. 驗證記錄的資訊是否具有適當的格式並且符合公司的記錄程序，因為這是標準的要求
- C. 將此觀察結果記錄為第 2 階段應在審核期間驗證的問題

Answer: A

Explanation:

The auditor should verify if the information required by the standard is documented, without necessarily focusing on the format, as long as the content meets the requirements of the standard. ISO/IEC 27001 does not mandate a specific format for documentation, only that necessary information is appropriately documented, maintained, and controlled.

References: ISO/IEC 27001:2013, Clause 7.5 (Documented information)

NEW QUESTION # 65

您正在國際物流組織的出貨部門進行 ISMS 審核，該組織為當地醫院和政府辦公室等大型組織提供運輸服務。包裹通常包含藥品、生物樣本以及護照和駕駛執照等文件。您注意到，公司記錄顯示大量退貨，原因包括標籤地址錯誤，以及在 15% 的公司案例中，一個包裹的不同地址有兩個或多個標籤。您正在面試運輸經理 (SM)。

您：出貨前檢查過嗎？

SH：任何明顯損壞的物品都會在出貨前由值班人員移除，但利潤微薄，因此實施正式檢查流程並不經濟。

您：退貨後會採取什麼措施？

SM：這些合約大多價值相對較低，因此我們認為，簡單地重新列印標籤並重新發送單一包裹比實施調查更容易、更方便。

您提出不符合項。參考該場景，您希望受審核方在進行後續審核時實施下列哪六項附錄 A 控制措施？

- A. 8.3 資訊存取限制
- B. 6.4 紀律程序

- C. 5.11 資產返還
- D. 5.6 與特殊利益團體的聯繫
- E. 5.32 智慧財產權
- F. 6.3 資訊安全意識、教育與培訓
- G. 7.10 儲存介質
- H. 7.4 實體安全監控
- I. 5.3 職責分離
- J. 5.13 資訊標籤
- K. 8.12 資料外洩保護

Answer: A,F,G,H,J,K

Explanation:

B . 8.12 Data leakage protection. This is true because the auditee should have implemented measures to prevent unauthorized disclosure of sensitive information, such as personal data, medical records, or official documents, that are contained in the parcels. Data leakage protection could include encryption, authentication, access control, logging, and monitoring of data transfers¹².

D . 6.3 Information security awareness, education, and training. This is true because the auditee should have ensured that all employees and contractors involved in the shipping process are aware of the information security policies and procedures, and have received appropriate training on how to handle and protect the information assets in their custody. Information security awareness, education, and training could include induction programmes, periodic refreshers, awareness campaigns, e-learning modules, and feedback mechanisms¹³.

E . 7.10 Storage media. This is true because the auditee should have implemented controls to protect the storage media that contain information assets from unauthorized access, misuse, theft, loss, or damage. Storage media could include paper documents, optical disks, magnetic tapes, flash drives, or hard disks¹⁴. Storage media controls could include physical locks, encryption, backup, disposal, or destruction¹⁴.

F . 8.3 Information access restriction. This is true because the auditee should have implemented controls to restrict access to information assets based on the principle of least privilege and the need-to-know basis. Information access restriction could include identification, authentication, authorization, accountability, and auditability of users and systems that access information assets¹⁵.

I . 7.4 Physical security monitoring. This is true because the auditee should have implemented controls to monitor the physical security of the premises where information assets are stored or processed. Physical security monitoring could include CCTV cameras, alarms, sensors, guards, or patrols¹⁶. Physical security monitoring could help detect and deter unauthorized physical access or intrusion attempts¹⁶.

J . 5.13 Labelling of information. This is true because the auditee should have implemented controls to label information assets according to their classification level and handling instructions. Labelling of information could include markings, tags, stamps, stickers, or barcodes¹. Labelling of information could help identify and protect information assets from unauthorized disclosure or misuse¹.

Reference:

ISO/IEC 27002:2022 Information technology - Security techniques - Code of practice for information security controls ISO/IEC

27001:2022 Information technology - Security techniques - Information security management systems - Requirements ISO/IEC

27003:2022 Information technology - Security techniques - Information security management systems - Guidance ISO/IEC

27004:2022 Information technology - Security techniques - Information security management systems - Monitoring measurement

analysis and evaluation ISO/IEC 27005:2022 Information technology - Security techniques - Information security risk management

ISO/IEC 27006:2022 Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems

[ISO/IEC 27007:2022 Information technology - Security techniques - Guidelines for information security management systems auditing]

NEW QUESTION # 66

下列哪一個選項不是審核組組長的角色？

- A. 準備並解釋審核結論
- B. 設立道德委員會
- C. 審核期間預防與解決衝突

Answer: B

Explanation:

The role of the audit team leader does not include setting up an ethics committee. The primary responsibilities of the audit team leader include planning the audit, directing the activities of the audit team, ensuring compliance with the auditing standards, managing conflicts that arise during the audit, and presenting audit conclusions.

NEW QUESTION # 67

當應用於 ISO 19011 中所述的內部稽核計畫管理流程時，哪兩項活動與計畫-執行-檢查-行動循環的「檢查」階段一致？

- A. 檢討內部稽核結果的趨勢
- B. 保留內部審核記錄
- C. 建立基於風險的內部稽核計畫
- D. 進行內部審核
- E. 驗證內部稽核計畫的有效性
- F. 定義每次內部審核的審核標準和範圍
- G. 更新內部審核計畫

Answer: A,E

Explanation:

The Check stage of the PDCA cycle involves monitoring and measuring the performance of the process and comparing it with the planned objectives and criteria. In the context of managing an internal audit programme, this stage includes verifying the effectiveness of the internal audit programme by evaluating whether it meets its objectives, scope, and criteria, and whether it is implemented in accordance with ISO 19011 guidelines¹. It also includes reviewing the trends in internal audit results by analyzing the data collected from the audits, such as audit findings, nonconformities, corrective actions, opportunities for improvement, and customer feedback¹. Reference: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 68

下列哪一個選項存在輕微不符合項？

- A. 公司與其供應商的合約沒有適當的文件版本控制
- B. 資料的備份每月進行一次，而公司的流程則要求每天備份一次
- C. 風險評估方法阻礙了資訊安全風險的評估

Answer: B

Explanation:

This is a minor nonconformity. The backup frequency not adhering to the company's procedure of daily backups but occurring once a month represents a deviation from established processes, yet it might not immediately impact the effectiveness of the information security management system.

NEW QUESTION # 69

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