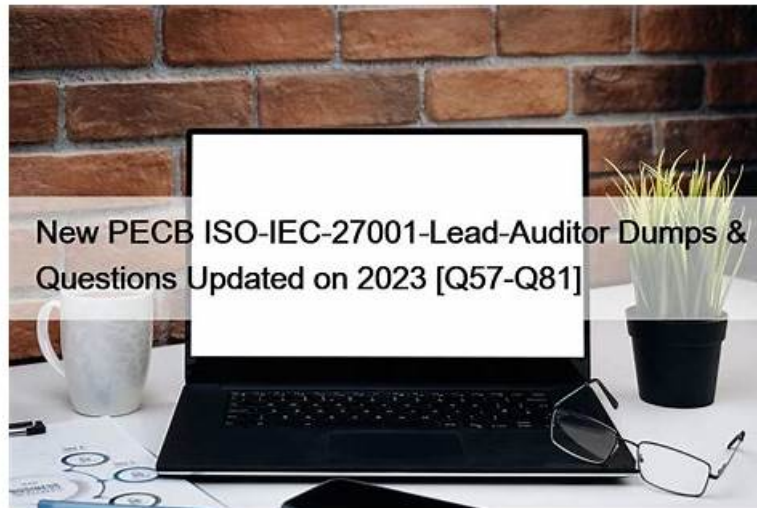# Fast Download PECB New ISO-IEC-27001-Lead-Auditor-CN Exam Topics With Interarctive Test Engine & Top Reliable ISO-IEC-27001-Lead-Auditor-CN Exam Bootcamp

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q353-Q358):

NEW QUESTION # 353
您正在一家名為 ABC 的提供醫療保健服務的住宅療養院進行 ISMS 審核。您會發現所有療養院居民都戴著電子腕帶，用於監控他們的位置、心跳和血壓。您了解到，電子腕帶會自動將所有資料上傳到人工智慧（AI）雲端伺服器，供醫護人員進行健康監測和分析。

為了驗證 ISMS 的範圍，您採訪了管理系統代表 (MSR)，他解釋說 ISMS 範圍涵蓋外包資料中心。
選擇三個選項作為您需要尋找的審核證據，以驗證 ISMS 的範圍。

- A. 被審核方擁有 ISO 9001 認證
- B. 被審核方已確定政府當局對醫療保健服務和病患資料處理的需求和期望
- C. 被審核方已確定居民對設施和環境安全的需求和期望
- D. 被審核方正在考慮從外部軟體公司購買醫療保健監控應用程式
- E. 被審核方已確定居民對舒適設施、醫療專業人員能力和清潔環境的需求和期望
- F. 與人工智慧雲端伺服器所在資料中心的IT服務協議
- G. 被審核方已確定居民對健康醫療服務的需求和期望
- H. 受審核方已確定居民對於如何保護居民個人資料的需求和期望

Answer: B,F,H

Explanation:
According to ISO 27001:2022 clause 4.3, the organisation shall determine the scope of the information security management system (ISMS) by considering the internal and external issues, the requirements of interested parties, and the interfaces and dependencies with other organisations12 In this case, the ISMS scope covers an outsourced data center that hosts the artificial intelligence (AI) cloud server for healthcare monitoring and analysis of the residents' data. Therefore, the audit evidence you need to find to verify the scope of the ISMS should include:
* The auditee has identified the governmental authorities' needs and expectations on healthcare services and patient data handling. This is an external issue and an interested party requirement that affects the ISMS scope, as the auditee has to comply with the relevant laws and regulations regarding the quality, safety, and privacy of healthcare services and patient data12
* The auditee has identified the resident's needs and expectations on how they should protect the resident's personal data. This is an external issue and an interested party requirement that affects the ISMS scope, as the auditee has to ensure the confidentiality, integrity, and availability of the resident's personal data that is collected, processed, and stored by the electronic wristband and the AI cloud server12
* The IT service agreement with the data center where the artificial intelligence (AI) cloud server is located. This is an interface and dependency with another organisation that affects the ISMS scope, as the auditee has to control the externally provided processes, products, and services that are relevant to the ISMS, and to implement appropriate contractual requirements related to information security12 The following options are not relevant or sufficient for verifying the scope of the ISMS:
* The auditee has identified the resident's needs and expectations on the facility and environmental safety. This is an external issue and an interested party requirement, but it does not affect the ISMS scope, as it is not related to information security12
* The auditee has ISO 9001 certification. This is an indication of the auditee's quality management system, but it does not verify the scope of the ISMS, as it is not related to information security12
* The auditee has identified the resident's needs and expectations on the comfort facility, medical professional's competence, and clean environment. These are external issues and interested party requirements, but they do not affect the ISMS scope, as they are not related to information security12
* The auditee has identified the resident's needs and expectations on healthcare medical treatment services. These are external issues and interested party requirements, but they do not verify the scope of the ISMS, as they are not specific to information security12
* The auditee is considering the purchase of a healthcare monitoring app from an external software company. This is a potential change that may affect the ISMS scope in the future, but it does not verify the current scope of the ISMS, as it is not yet implemented or controlled12 References:
1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 354
您必須進行第三方虛擬審核。在開始進行審核之前，您需要告知受審核方以下哪兩個問題？

- A. 您將為採訪的每個人拍照。
- B. 除非允許，否則您不得記錄審核的任何部分。
- C. 您將要求取得正在進行審核的房間的 360 度視圖。
- D. 您希望受審核方已評估與線上活動相關的所有風險。
- E. 您將要求查看螢幕上的人的身分證。
- F. 您將要求受訪的人事先說明他們的姓名和職位。

Answer: C,F

Explanation:
A third-party virtual audit is an external audit conducted by an independent certification body using remote technology such as video

conferencing, screen sharing, and electronic document exchange. The purpose of a third-party virtual audit is to verify the conformity and effectiveness of the information security management system (ISMS) and to issue a certificate of compliance12 Before you start conducting the audit, you would need to inform the auditee about the following issues: 12 You will ask those being interviewed to state their name and position beforehand, i.e., to confirm their identity and role in the ISMS. This is to ensure that you are interviewing the relevant personnel and that they are authorized to provide information and evidence for the audit.

You will ask for a 360-degree view of the room where the audit is being carried out, i.e., to verify the physical and environmental security of the audit location. This is to ensure that there are no unauthorized persons or devices in the vicinity that could compromise the confidentiality, integrity, or availability of the information being audited.

The other issues are not relevant or appropriate for a third-party virtual audit, because:

You will ask to see the ID card of the person that is on the screen, i.e., to verify their identity. This is not necessary if you have already asked them to state their name and position beforehand, and if you have access to the auditee's organizational chart or staff directory. Asking to see the ID card could also be seen as intrusive or disrespectful by the auditee.

You will take photos of every person you interview, i.e., to document the audit process. This is not advisable as it could violate the privacy or consent of the auditee and the interviewees. Taking photos could also be seen as unprofessional or suspicious by the auditee. You should rely on the audit records and evidence provided by the auditee and the audit tool instead.

You will not record any part of the audit, unless permitted, i.e., to respect the auditee's preferences and rights. This is not a valid issue to inform the auditee about, as you should always record the audit for quality assurance and verification purposes. Recording the audit is also a requirement of the ISO/IEC 27001 standard and the certification body. You should inform the auditee that you will record the audit and obtain their consent before the audit begins.

You expect the auditee to have assessed all risks associated with online activities, i.e., to ensure the security of the audit process. This is not an issue to inform the auditee about, as it is part of the auditee's responsibility and obligation to have a risk assessment and treatment process for their ISMS. You should assess the auditee's risk management practices and controls during the audit, not before it.

Reference:
1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 355
下列哪一項最能定義管理控制？

- A. 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
- B. 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
- C. 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

Answer: A

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 # 356
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 表示他們已製定文件程序，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 # 357

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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。

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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ISO/IEC 27001要求，公司是否需要提供執行有關記錄使用者活動的日誌程式的證據？請參閱場景 6。

- A. 否，本公司僅建議實施此程序
- B. 否，因為該流程的實施不是標準的要求
- C. 是的，記錄使用者活動的事件日誌必須保存並定期審查

Answer: C

Explanation:

Yes, according to ISO/IEC 27001, the company needs to provide evidence of the implementation of procedures regarding the logging of user activities. This requirement is essential to ensure that events are recorded and regularly reviewed, supporting the detection and prevention of security incidents.
References: ISO/IEC 27001:2013, Clause A.12.4 (Logging and monitoring)

NEW QUESTION # 358

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