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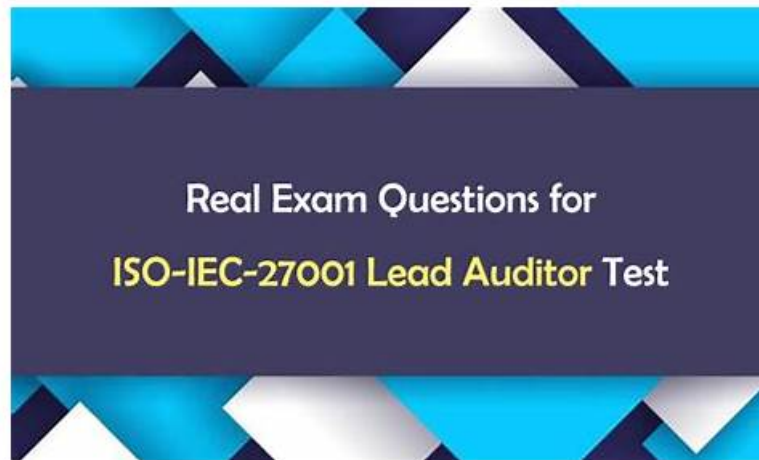
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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q100-Q105):

NEW QUESTION # 100
場景 7：Lawsy 是一家領先的律師事務所，在新澤西州和紐約市設有辦公室。它擁有 50 多名律師，為商業法、智慧財產權、銀行和金融服務領域的客戶提供完善的法律服務。他們相信，由於他們致力於實施資訊安全最佳實踐並跟上技術發展的步伐，他們在市場上佔據了有利的地位。
Lawsy 已經嚴格實施、評估和進行 ISMS 內部審核兩年了。
現在，他們已向知名且值得信賴的認證機構ISMA申請ISO/IEC 27001認證。
在第一階段審核期間，審核小組審查了實施過程中所建立的所有 ISMS 文件。
他們還審查和評估了管理審查和內部審計的記錄。

Lawsy 提交了證據記錄，表明在必要時對不合格項採取了糾正措施，因此審核組約談了內部審核員。訪談透過提供對內部稽核計畫和程序的詳細了解，驗證了內部稽核的充分性和頻率。

審計小組繼續驗證戰略文件，包括資訊安全政策和風險評估標準。在資訊安全政策審查期間，團隊注意到描述治理框架（即資訊安全政策）的記錄資訊與程序之間存在不一致。

儘管允許員工將筆記型電腦帶到工作場所之外，但 Lawsy 並沒有製定有關在這種情況下使用筆記型電腦的程序。此政策僅提供有關筆記型電腦使用的一般資訊。該公司依靠員工的常識來保護筆記型電腦中儲存的資訊的機密性和完整性。該問題已記錄在第一階段審計報告中。

完成第一階段審核後，審核組長準備了審核計劃，其中規定了審核目標、範圍、標準和程序。

在第二階段審核期間，審核小組約談了資安經理，資安經理起草了資訊安全政策。他透過指出 Lawsy 每三個月舉辦一次強制性資訊安全培訓和意識課程來證明第一階段中確定的問題的合理性。

面談後，審核小組檢查了 15 份員工培訓記錄（共 50 份），得出的結論是 Lawsy 符合 ISO/IEC 27001 有關培訓和意識的要求。為了支持這個結論，他們影印了檢查過的員工訓練記錄。

根據上述場景，回答以下問題：

Lawsy 缺乏關於在工作場所之外使用筆記型電腦的程序，它依賴員工的常識來保護筆記型電腦中儲存的資訊的機密性。這提出：

- A. 不合格項
- B. 異常
- C. 一致性

Answer: A

Explanation:
Lawsy's lack of specific procedures for the use of laptops outside the workplace, despite allowing such use, represents a nonconformity. ISO/IEC 27001 requires that security controls and management processes be clearly defined, documented, and implemented. Relying solely on employees' common knowledge does not fulfill the standard's requirements for managing information security risks associated with mobile and teleworking.

NEW QUESTION # 101
資料完整性意味著

- A. 資料只能由適當的人存取
- B. 資料應始終可見
- C. 資料的準確性和完整性

Answer: C

Explanation:
Integrity of data means accuracy and completeness of the data. Integrity is one of the three main objectives of information security, along with confidentiality and availability. Integrity ensures that information and systems are not corrupted, modified, or deleted by unauthorized actions or events. Data should be viewable at all times is not related to integrity, but to availability. Data should be accessed by only the right people is not related to integrity, but to confidentiality. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 24. : [ISO/IEC 27001 Brochures | PECB], page 4.

NEW QUESTION # 102
選擇以下兩個選項，作為認證審核期間審核團隊中的法律技術專家的職責。

- A. 評估受審計方的法律知識
- B. 與被審計單位辯論複雜的法律要點
- C. 會見該組織的法定代理人
- D. 為審計團隊提供法律檢查點建議
- E. 批評該組織的法律合規問題
- F. 驗證組織的法律地位

Answer: D,F

Explanation:
A legal technical expert (LTE) is a person who provides specific knowledge or expertise related to the legal aspects of the information security management system (ISMS) during a certification audit. The LTE is not an auditor, but a member of the audit

team who supports the auditors in collecting and evaluating the audit evidence. The LTE is not responsible for evaluating the auditee's legal knowledge, criticising the organisation's legal compliance issues, or debating complex legal points with the auditee, as these tasks may be beyond the scope of the audit, or may compromise the objectivity and impartiality of the audit. The LTE is responsible for advising on legal checkpoints for the audit team, such as the applicable legal, regulatory, and contractual requirements, the relevant sources of information, the methods of verification, and the criteria of evaluation. The LTE is also responsible for verifying the legal status of the organisation, such as the registration, licensing, authorisation, or accreditation of the organisation, and the compliance with the relevant laws and regulations. Reference:

What is the role of a technical expert in ISO audit?

Roles, Responsibilities & Authorities for ISO 27001 5.3

Guide to Become an ISO 27001 Lead Auditor

NEW QUESTION # 103

您是一位經驗豐富的 ISMS 審核團隊領導，協助審核員接受培訓，撰寫第一份審核報告。

您想要檢查培訓中的審核員對審核報告內容相關術語的理解，並選擇透過展示以下範例來實現此目的。

對於每個範例，您在培訓中詢問審核員描述活動的正確術語是什麼 將活動與描述進行配對。

Answer:

Explanation:

Explanation:

1. An auditor using a copy of ISO/IEC 27001:2022 to check that its requirements are met:

Termed: Reviewing audit criteria.

Justification: The auditor is comparing the auditee's information security management system (ISMS) against the established criteria outlined in the ISO/IEC 27001:2022 standard. This activity falls under the use of audit criteria to determine conformity or nonconformity.

2. An auditor's note that the auditee is not adhering to its clear desk policy:

Termed: Identifying an audit finding.

Justification: The auditor has observed a deviation from the auditee's established policy on clear desks. This observation is documented as a potential nonconformity, which requires further investigation and evaluation.

3. An auditor making a decision regarding the auditee's conformity or otherwise to criteria:

Termed: Determining an audit conclusion.

Justification: Based on the collected audit evidence and evaluation against the established criteria, the auditor forms an opinion about the overall compliance of the auditee's ISMS. This opinion is the audit conclusion and is a key element of the audit report.

4. An auditor examining verifiable records relevant to the audit process:

Termed: Collecting audit evidence.

Justification: The auditor is gathering objective and verifiable information to support their findings and conclusions. This information comes from various sources, including documents, records, interviews, and observations.

NEW QUESTION # 104

場景 5：Cobt。位於倫敦的保險公司，提供各種商業、工業和人壽保險解決方案。近年來，Cobt 的客戶數量大幅增加。由於需要處理大量數據，該公司認為通過 ISO/IEC 27001 認證將為資訊安全帶來許多好處，並表明其對持續改進的承諾。儘管該公司擅長進行定期風險評估，但實施 ISMS 會為其日常營運帶來重大變化。在風險評估過程中，發現了一種風險，即組織的內部控制機制未能發現或預防重大缺陷。

公司遵循一套方法論來實施 ISMS，並在僅僅幾個月後就建立了可運行的 ISMS。分配了審核團隊成員的職責。Sarah 承認，儘管 Cobt 通過提供多樣化的商業和保險解決方案實現了顯著擴張，但它仍然依賴於一些手動流程。，特別是關於被審計方的可用性和合作以及獲取證據的管道。在本案中，Cobt的拒絕引發了人們對審計的完整性及其提供合理保證的能力的質疑。針對這些情況，Sarah決定在簽署認證協議之前退出審核，並將她的決定告知了Cobt和認證機構。做出這項決定是為了確保遵守審計原則並保持透明度，突顯了她始終如一地堅持這些原則的承諾。

根據上述情景，回答以下問題：

Cobt 在上次風險評估中發現了哪種類型的風險？

- A. 固有風險
- B. 偵測風險
- C. 控制風險

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
Detection Risk (Correct Answer) - Detection risk occurs when control mechanisms fail to identify significant defects or errors. Cobt identified that major defects were not detected or prevented by internal controls, making detection risk the correct answer.
Inherent Risk refers to the likelihood of a security event occurring without considering any controls. The scenario mentions control failures, not natural risks, so this is incorrect.
Control Risk is the risk of controls failing to prevent a risk. However, the scenario specifically mentions that the defects were not detected, making detection risk the more precise answer.
Relevant Standard Reference:

NEW QUESTION # 105

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