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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q355-Q360):

NEW QUESTION # 355

下列哪兩個短語適用於與業務流程的計劃-實施-檢查-行動週期相關的「行動」？

- A. 測量目標
- B. 審核流程
- C. 驗證訓練
- D. 實現改進
- E. 計劃變更
- F. 重設目標

Answer: D,F

Explanation:

The Act phase of the PDCA cycle is where the organisation takes actions to improve its processes and performance based on the results of the Check phase. This may involve resetting objectives to make them more realistic, achievable or challenging or implementing changes to address the root causes of problems and achieve the desired outcomes. The Act phase is also where the organisation monitors the effects of the actions taken and evaluates their effectiveness and efficiency. The Act phase is important because it enables the organisation to learn from its experience and continually improve its ISMS. Reference: What is 'Plan, Do, Check, Act'? A framework for continuous improvement, PDCA in ISO27001 - Free guide to learn | Dr. Erdal Ozkaya, PECB Candidate Handbook ISO 27001 Lead Auditor (page 12)

NEW QUESTION # 356

情境 5: Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。Data Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。

Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc. 明確了審核範圍，明確了審核標準，並建議在五天内結束審核。由於Data Grid Inc. 員工人數眾多，流程複雜，審計小組拒絕了Data Grid Inc. 在五天内進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天内完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。

為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：

*如何定義和指派 IT 和 IT 控制的職責？

*Data Grid Inc. 如何評估控制措施是否達到了預期效果？

*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？

*是否實施了與防火牆相關的控制？

Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。

審計組長起草審計結論並向Data Grid Inc. 的最高管理階層報告。

儘管審核員推薦Data Grid Inc. 進行認證，但Data Grid Inc. 與認證機構之間在審核目標方面產生了誤解。Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。

根據該場景，回答以下問題：

如何避免認證機構和 Data Grid Inc. 之間產生誤解？

請參閱場景 5。

- A. 驗證審核報價
- B. 定義審核計劃
- C. 簽署認證協議

Answer: C

Explanation:

Signing the certification agreement, which should clearly outline the audit objectives, scope, and responsibilities, would help prevent misunderstandings between the certification body and Data Grid Inc. A well-defined agreement ensures both parties have a clear understanding of what the audit will entail and what outputs are expected.

References: ISO/IEC 27006:2015, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems

NEW QUESTION # 357

場景 4: Branding 是一家行銷公司，與美國一些最著名的公司合作。降低內部成本。兩年多來，Branding 已將軟體開發和 IT 幫助台營運外包給 Techvology。技術學。配備必要的專業知識，管理品牌的軟體、網路和硬體需求。Branding 已實施資訊安全管理系統 (ISMS) 並獲得了 ISO/IEC 27001 認證，表明其致力於維護高標準的資訊安全。它積極對技術進行審計，以確保其外包業務的安全性符合 ISO/IEC 27001 認證要求。

在上次審計期間。品牌的審計團隊定義了要審計的流程和審計計畫。他們採用了基於證據的方法，特別是考慮到 Techvology 在過去一年中報告的兩起資訊安全事件。所有方面。

此外，審計也對 Techvology 用於管理其外包業務和其他組織的治理流程進行了嚴格的評估。此步驟對於品牌推廣至關重要，可以驗證是否有適當的控制和監督機制來減輕與外包安排相關的潛在風險。

審計員對 Techvology 各級人員進行了採訪，並分析了事件解決記錄。此外，Techvology 還提供了記錄作為證據，證明他們為員工開展了事件管理意識會議。根據收集到的信息，他們預測這兩起資訊安全事件都是由人員不稱職造成的。因此，審計人員要求查看涉事員工的人事檔案，以審查其能力的證據，例如相關經驗、證書和參與培訓的記錄。

Branding 的審計員對所獲得的證據的有效性進行了嚴格評估，並對可能與收到的記錄資訊的可靠性相矛盾或質疑的證據保持警惕。在對 Techvology 進行審計期間，審計員堅持這種方法，嚴格評估事件解決記錄，並對不同級別和職能的員工進行徹底的訪談。他們不只把 Techvology 代表的話當作事實；相反，他們尋求具體的證據來支持代表們對事件管理流程的主張。

根據上述情景，回答以下問題：

根據情境 4，品牌進行了哪種類型的審計？

- A. 第一方審計
- B. 第三方審計
- C. 第二方審計

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

B. Correct answer:

A second-party audit is conducted by an organization on its suppliers or outsourced service providers to ensure compliance with contractual and regulatory requirements.

Branding audited Techvology, an outsourced IT service provider, making this a second-party audit.

A. Incorrect:

A first-party audit is an internal audit, but Techvology is not an internal entity.

C. Incorrect:

A third-party audit is performed by an independent certification body, which is not the case here.

Relevant Standard Reference:

NEW QUESTION # 358

下列哪兩個選項不參與第一方審核？

- A. 在組織中接受過訓練的審核員
- B. 來自認證機構的審核小組
- C. 接受過 CQI 和 IRCA 計畫訓練的審核員
- D. 經過 CQI 及 IRCA 認證的審核員
- E. 認證機構審核員
- F. 諮詢機構的審核員

Answer: B,E

Explanation:

A first-party audit is an internal audit in which the organization's own staff or contractors check the conformity and effectiveness of the ISMS. A certification body auditor and an audit team from an accreditation body are external auditors who conduct audits for the purpose of certification or accreditation. They do not participate in a first-party audit, but rather in a third-party audit. Reference: First & Second Party Audits - operational services, The ISO 27001 Audit Process | Blog | OneTrust, The ISO 27001 Audit Process | A Beginner's Guide - IAS USA

NEW QUESTION # 359

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. 評估客戶流程與功能
- B. 完成審核計劃
- C. 評估是否符合 ISO/IEC 27001 要求
- D. 確定 ISMS 的範圍
- E. 確認執行 ISMS 的站點
- F. 檢討組織效率

Answer: C,E

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 # 360

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