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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q110-Q115):

NEW QUESTION # 110

哪一項最能描述保留與組織的資訊安全管理系統 (ISMS) 相關的記錄資訊的目的？

- A. 向第三方審核員展示客觀證據。
- **B. 在必要的範圍內，確信流程已按計劃進行。**
- C. 確保所有工人都遵守既定程序。
- D. 表示遵守法律要求。

Answer: B

Explanation:

The purpose of retaining documented information related to the ISMS of an organisation is to the extent necessary, to have confidence that the processes have been carried out as planned. This means that the documented information provides evidence of the conformity and effectiveness of the ISMS, as well as the achievement of the information security objectives and the continual improvement of the ISMS. Documented information also supports the analysis and evaluation of the ISMS performance and the identification of opportunities for improvement. References: = ISO/IEC 27001:2022, clause 7.5.1; PECB Candidate Handbook ISO 27001 Lead Auditor, page 17.

NEW QUESTION # 111

資訊階段

- A. 建立、分發、維護、處置、使用
- B. 創造、演化、維護、使用、處置
- C. 建立、使用、處置、維護、演變
- **D. 建立、分發、使用、維護、處置**

Answer: D

Explanation:

The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 12.

NEW QUESTION # 112

進行外部審核後，審核員決定內部審核員將追蹤糾正措施的實施情況，直到下一次監督審核。這是可以接受的嗎？

- A. 否，只有外部審核員應在審核完成後跟進糾正措施的實施情況
- **B. 是的，內部稽核師可以追蹤糾正措施的實施情況，直到外部審計師在監督審計期間進行驗證為止**
- C. 是的，如果外部稽核師無法完成，內部稽核師可以驗證糾正措施的實施情況

Answer: B

Explanation:

Yes, it is acceptable for the internal auditor to follow-up on the implementation of corrective actions until verified by the external auditor during the next surveillance audit. This practice supports continuous improvement and ensures that corrective actions are effectively implemented and maintained over time.

References: PECB ISO/IEC 27001 Lead Auditor Course Material; ISO/IEC 27001:2013, Clause 9.2 (Internal audit)

NEW QUESTION # 113

大數據等新科技的使用對審計有何影響？

- A. 它會造成嚴重中斷，例如，引入對於傳統資料庫管理工具處理來說太大或太複雜的數據
- **B. 它提出了新的挑戰，例如，結合結構化和非結構化數據**
- C. 透過使審核員能夠收集更高品質的審核證據來提高審核質量

Answer: B

Explanation:

The use of new technologies such as big data presents new challenges in auditing, particularly the issue of combining structured and unstructured data. Big data environments often include diverse data sets that auditors need to understand and interpret, which requires new skills and approaches to ensure effective and comprehensive audit coverage.

References: ISO/IEC 27001:2013 Standards and supplementary literature on the impact of technology on auditing practices

NEW QUESTION # 114

作為審計員，您已經注意到 ABC Inc. 已製定了管理可移動儲存媒體的程序。該程式基於 ABC Inc. 採用的分類方案。另一方面，被歸類為「公共」的資訊沒有保密要求：因此，僅適用確保其完整性和可用性的程序。這是什麼類型的審計結果？

- A. 異常
- B. 不合格
- **C. 一致性**

Answer: C

Explanation:

This scenario represents a conformity because ABC Inc. has implemented procedures for managing removable storage media that align with the classification scheme of the information stored. When information is classified as "confidential," more stringent procedures apply, whereas for "public" information, the procedures focus only on integrity and availability, following the organization's defined information classification policy.

NEW QUESTION # 115

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