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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q32-Q37):

### NEW QUESTION # 32

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 ISMS 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：

審核小組透過檢查 50 份員工培訓記錄中的 15 份得出結論，Lawsy 符合 ISO/IEC 27001 與培訓和意識相關的要求（如場景 7 中所述）。

- A. 樣本大小
- B. 取樣
- C. 審核員

**Answer: A**

Explanation:

This scenario presents a risk related to the sample size. Examining only 15 out of 50 employee training records may not provide a fully representative view of the entire organization's adherence to the training and awareness requirements of ISO/IEC 27001. There is a risk that this sample size is not sufficient to justify a general conclusion about the entire organization.

References: ISO 19011:2018, Guidelines for auditing management systems

### NEW QUESTION # 33

您是 ISMS 審核小組組長，由您的認證機構指派對客戶進行後續審核。您正在為此審核準備審核計畫。

下列哪兩項敘述是正確的？

- A. 驗證應重點關注所採取的任何行動是否有效
- B. 驗證應重點關注所採取的任何行動是否有效
- C. 驗證應專注於所採取的任何操作是否完成
- D. 應先檢視糾正措施，然後是糾正，最後是改進機會
- E. 應先驗證改進機會，然後再修正，最後採取糾正措施
- F. 應先驗證糾正措施，然後是糾正措施，最後是改進機會

**Answer: A,C**

Explanation:

According to ISO 27001:2022 clause 9.1.2, the organisation shall conduct internal audits at planned intervals to provide information on whether the information security management system conforms to the organisation's own requirements, the requirements of ISO 27001:2022, and is effectively implemented and maintained<sup>12</sup> According to ISO 27001:2022 clause 10.1, the organisation shall react to the nonconformities and take action, as applicable, to control and correct them and deal with the consequences. The organisation shall also evaluate the need for action to eliminate the causes of nonconformities, in order to prevent recurrence or occurrence.

The organisation shall implement any action needed, review the effectiveness of any corrective action taken, and make changes to the information security management system, if necessary<sup>12</sup> A follow-up audit is a type of internal audit that is conducted after a previous audit to verify whether the nonconformities and corrective actions have been addressed and resolved, and whether the information security management system has been improved<sup>12</sup> Therefore, the following statements are true for preparing a follow-up audit plan:

\* Verification should focus on whether any action undertaken is complete. This means that the auditor should check whether the organisation has implemented all the planned actions to correct and prevent the nonconformities, and whether the actions have been documented and communicated as required<sup>12</sup>

\* Verification should focus on whether any action undertaken has been undertaken effectively. This means that the auditor should check whether the organisation has achieved the intended results and objectives of the actions, and whether the actions have eliminated or reduced the nonconformities and their causes and consequences<sup>12</sup> The following statements are false for preparing a follow-up audit plan:

\* Verification should focus on whether any action undertaken has been undertaken efficiently. This is false because efficiency is not a criterion for verifying the actions taken to address the nonconformities and corrective actions. Efficiency refers to the optimal use of resources to achieve the desired outcomes, but it is not a requirement of ISO 27001:2022. The auditor should focus on the effectiveness and completeness of the actions, not on the efficiency<sup>12</sup>

\* Corrections should be verified first, followed by corrective actions and finally opportunities for improvement. This is false because there is no prescribed order for verifying the corrections, corrective actions, and opportunities for improvement. The auditor should verify all the actions taken by the organisation, regardless of their sequence or priority. The auditor may choose to verify the actions based on their relevance, significance, or impact, but this is not a mandatory requirement<sup>12</sup>

\* Opportunities for improvement should be verified first, followed by corrections and finally corrective actions. This is false because there is no prescribed order for verifying the opportunities for improvement, corrections, and corrective actions. The auditor should verify all the actions taken by the organisation, regardless of their sequence or priority. The auditor may choose to verify the actions

based on their relevance, significance, or impact, but this is not a mandatory requirement<sup>12</sup>

\* Corrective actions should be reviewed first, followed by corrections and finally opportunities for improvement. This is false because there is no prescribed order for reviewing the corrective actions, corrections, and opportunities for improvement. The auditor should review all the actions taken by the organisation, regardless of their sequence or priority. The auditor may choose to review the actions based on their relevance, significance, or impact, but this is not a mandatory requirement<sup>12</sup> 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 # 34

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. 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
- B. 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
- 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: A

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.

#### NEW QUESTION # 35

您是認證機構指派的 ISMS 審核小組組長，負責對資料中心客戶進行後續審核。

根據 ISO 19011:2018，後續審核的目的是要驗證下列哪一項？

- A. 素正措施的完成情況和有效性
- B. 風險處理計劃的實施
- C. ISMS 目標的實施
- D. 管理系統的有效性

#### Answer: A

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit<sup>1</sup>. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon<sup>2</sup>. A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives<sup>3</sup>.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

\* Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results<sup>4</sup>.

\* Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives<sup>5</sup>.

\* Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

#### NEW QUESTION # 36

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 # 37

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