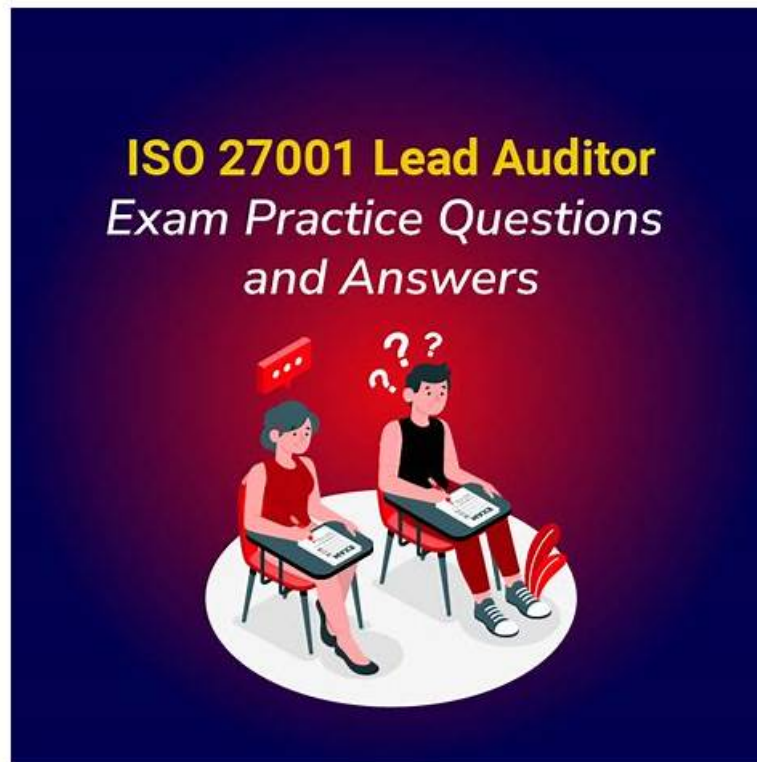


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-

Auditor中文版) Sample Questions (Q55-Q60):

NEW QUESTION # 55

完成第一階段並準備第二階段初步認證審核後，受審核方通知審核小組負責人，他們希望擴大審核範圍，以包括該組織最近收購的另外兩個場所。

考慮到這些訊息，您希望審核小組負責人採取什麼行動？

- A. 安排使用視訊會議平台完成兩個站點的遠端第一階段審核
- B. 增加第 2 階段審核的長度以包含額外的站點
- C. 取得附加網站的資訊以通知認證機構
- D. 通知審核方可以接受請求，但必須重複完整的第一階段審核

Answer: C

Explanation:

According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, a certification body should establish criteria for determining audit time and audit team composition based on factors such as the scope of certification, size and complexity of the organization, risks associated with its activities, etc2. Therefore, if an auditee requests to extend the audit scope to include two additional sites after completing Stage 1 of an initial certification audit, the audit team leader should obtain information about the additional sites to inform the certification body, so that they can review and approve the change in scope and adjust the audit time and audit team accordingly2. The other options are not appropriate actions for the audit team leader to take in this situation. For example, increasing the length of the Stage 2 audit to include the extra sites without informing the certification body may violate their procedures and policies; arranging to complete a remote Stage 1 audit of the two sites using a video conferencing platform may not be feasible or effective depending on the nature and location of the sites; and informing the auditee that the request can be accepted but a full Stage 1 audit must be repeated may not be necessary or reasonable if there are no significant changes in the auditee's ISMS since Stage 12. References: ISO/IEC

17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

NEW QUESTION # 56

您正在一家提供醫療保健服務的住宅療養院進行 ISMS 審核。審核計畫的下一步是驗證業務連續性管理流程的資訊安全性。

在審計過程中，您了解到該組織啟動了其中一項業務連續性計劃 (BCP)，以確保護理服務在最近的大流行期間繼續進行。您要求服務經理解釋組織如何在業務連續性管理流程中管理資訊安全。

服務經理提出針對大流行的護理服務連續性計劃，並將流程總結如下：

停止接納任何新居民。

70%的行政人員和30%的醫護人員將在家工作。

定期員工自我檢測，包括在來辦公室前 1 天提交陰性檢測報告。

安裝 ABC 的醫療保健行動應用程序，追蹤他們的足跡並出示綠色健康狀況二維碼以供現場檢查。

您詢問服務經理，當員工在家工作時，如何防止非相關家庭成員或利害關係人存取居民的個人資料。服務經理無法回答，並建議安全經理應提供協助。

您想要進一步調查其他領域以收集更多審計證據。選擇將在您的審計追蹤中的三個選項。

- A. 收集更多有關如何以及何時測試業務連續性廣域網路的證據。（與控制措施 A.5.29 相關）
- B. 收集更多證據，說明組織如何確保只有檢測結果為陰性的員工才能進入組織（與控制措施 A.7.2 相關）
- C. 透過訪問更多員工來了解他們對在家工作的感受，收集更多證據。（與第4.2條相關）
- D. 收集更多有關組織如何管理行動裝置上和遠端辦公期間的資訊安全的證據（與控制措施 A.6.7 相關）
- E. 收集更多有關組織如何進行業務風險評估的證據，以評估現有居民離開療養院的速度。（與第6條相關）
- F. 收集更多證據，了解組織提供哪些資源來支持在家工作的員工。（與第7.1條相關）

Answer: A,B,D

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), control A.5.29 requires an organization to establish and maintain a business continuity management process to ensure the continued availability of information and information systems at the required level following disruptive incidents1. The organization should identify and prioritize critical information assets and processes, assess the risks and impacts of disruptive incidents, develop and implement business continuity plans (BCPs), test and review the BCPs, and ensure that relevant parties are aware of their roles and responsibilities1. Therefore, when verifying the information security of

the business continuity management process, an ISMS auditor should verify that these aspects are met in accordance with the audit criteria.

Three options that will be in the audit trail for verifying control A.5.29 are:

* Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to protect the confidentiality, integrity and availability of information and information systems when staff work from home using mobile devices, such as laptops, tablets or smartphones. This is related to control A.6.7, which requires an organization to establish a policy and procedures for teleworking and use of mobile devices¹.

* Collect more evidence on how and when the Business Continuity Plan has been tested (Relevant to control A.5.29): This option is relevant because it can provide evidence of how the organization has tested and reviewed the BCPs to ensure their effectiveness and suitability for different scenarios, such as a pandemic. This is related to control A.5.29, which requires an organization to test and review the BCPs at planned intervals or when significant changes occur¹.

* Collect more evidence on how the organisation makes sure only staff with a negative test result can enter the organisation (Relevant to control A.7.2): This option is relevant because it can provide evidence of how the organization has implemented appropriate controls to prevent or reduce the risk of infection or transmission of diseases among staff or residents, such as requiring regular staff self-testing and using a health status app. This is related to control A.7.2, which requires an organization to ensure that all employees and contractors are aware of information security threats and concerns, their responsibilities and liabilities, and are equipped to support organizational policies and procedures in this respect¹.

The other options are not relevant to verifying control A.5.29, as they are not related to the control or its requirements. For example:

* Collect more evidence by interviewing more staff about their feeling about working from home (Relevant to clause 4.2): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 4.2, which requires an organization to understand the needs and expectations of interested parties, but not specifically to control A.5.29.

* Collect more evidence on what resources the organisation provides to support the staff working from home (Relevant to clause 7.1): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 7.1, which requires an organization to determine and provide the resources needed for its ISMS, but not specifically to control A.5.29.

* Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home (Relevant to clause 6): This option is not relevant because it does not provide evidence of how the organization has established and maintained a business continuity management process or ensured the continued availability of information and information systems following disruptive incidents. It may be related to clause 6, which requires an organization to plan actions to address risks and opportunities for its ISMS, but not specifically to control A.5.29.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 57

認證審核的審核計畫不需要下列哪兩個資訊選項？

- A. 管理系統所代表的工作經驗
- B. 組織的財務報表
- C. 審核計劃
- D. 抽樣計劃
- E. 審核清單
- F. 文件審查

Answer: A,B

Explanation:

These two options are not required for audit planning of a certification audit, as they are not relevant to the audit objectives, scope, criteria, and methods. The working experience of the management system representative is not a requirement of ISO/IEC 27001, nor does it affect the conformity or effectiveness of the ISMS. The organisation's financial statement is not part of the ISMS documentation, nor does it provide evidence of the ISMS performance or improvement. The other options are required for audit planning, as they help to determine the audit activities, resources, schedule, and sampling strategy. Reference: PECB Candidate Handbook¹, page 19-20; ISO 9001 Auditing Practices Group Guidance on², page 1-2; ISO/IEC 27001:2022 (en)³, clause 9.2.

NEW QUESTION # 58

下列哪一項關於組織 ISMS 中文件化資訊的敘述是不正確的？

- A. 文件化資訊的目的在於指導 ISMS 操作並提供過程有效性的證據
- **B. 記錄資訊的收集本身就應該是一個目標**
- C. 記錄的資訊不應詳細且複雜，以確保完整性

Answer: B

Explanation:

Comprehensive and Detailed In-Depth

ISO/IEC 27001:2022 Clause 7.5 (Documented Information) defines the role of documentation in an ISMS.

A . Correct Statement:

Documented information serves as a guideline for ISMS operations and provides audit evidence.

B . Incorrect Statement:

Collecting documented information is not a goal in itself.

The purpose of documentation is to support the ISMS and ensure compliance, not just to generate paperwork.

C . Correct Statement:

Documents should be clear and concise, avoiding unnecessary complexity while still being detailed enough to be useful.

Thus, documentation should be purposeful and functional, not just a bureaucratic requirement.

Relevant Standard Reference:

NEW QUESTION # 59

Select the words that best complete the sentence to describe an audit finding.

"An audit finding is the result of the _____ of the collected audit _____ against audit _____."

To complete the sentence with the best word(s), click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

statement	evaluation	objectives	responses	evidence	conclusions	criteria	gathering	recommendations
-----------	------------	------------	-----------	----------	-------------	----------	-----------	-----------------

Answer:

Explanation:

Select the words that best complete the sentence to describe an audit finding.

"An audit finding is the result of the **evaluation** of the collected audit **evidence** against audit **criteria**."

To complete the sentence with the best word(s), click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

statement	evaluation	objectives	responses	evidence	conclusions	criteria	gathering	recommendations
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NEW QUESTION # 60

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