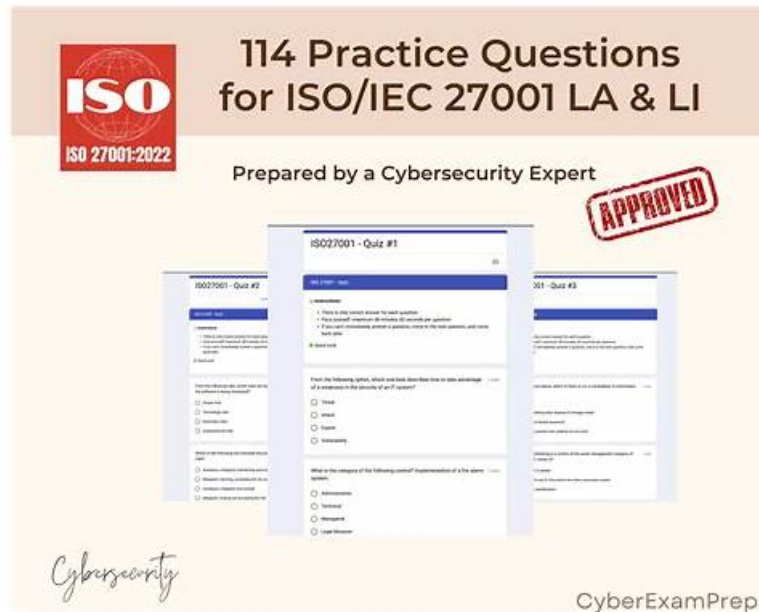


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## PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q167-Q172):

NEW QUESTION # 167

下列哪一個選項不是審核組組長的角色？

- A. 準備並解釋審核結論
- B. 審核期間預防與解決衝突
- C. 設立道德委員會

**Answer: C**

Explanation:

The role of the audit team leader does not include setting up an ethics committee. The primary responsibilities of the audit team leader include planning the audit, directing the activities of the audit team, ensuring compliance with the auditing standards, managing conflicts that arise during the audit, and presenting audit conclusions.

#### NEW QUESTION # 168

大數據等新科技的使用對審計有何影響？

- A. 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
- B. 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
- C. 它提出了新的挑戰，例如，結合結構化和非結構化數據

**Answer: C**

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 # 169

場景9：UpNet是一家網路公司，已通過ISO/IEC 27001認證。

自從獲得 ISO/IEC 27001 認證以來，該公司的認可度大幅提高。此認證證實了 UpNets 營運的成熟性及其符合廣泛認可和接受的標準。

但認證之後一切還沒結束。UpNet 透過進行內部稽核不斷審查和增強其安全控制以及 ISMS 的整體有效性和效率。高階主管不願意聘請全職內部稽核團隊，因此決定將內部稽核職能外包。這種形式的內部稽核確保了獨立性、客觀性，並且在 ISMS 的持續改進方面發揮諮詢作用。

在初次認證審核後不久，該公司創建了一個專門從事數據和儲存產品的新部門。他們提供針對資料中心和基於軟體的網路設備（例如網路虛擬化和網路安全設備）進行最佳化的路由器和交換器。這導致 ISMS 認證範圍內已涵蓋的其他部門的營運發生變化。

所以，UpNet 啟動了風險評估流程和內部稽核。根據內部審計結果，公司確認了現有和新流程和控制在有效性和效率。

由於新部門符合 ISO/IEC 27001 要求，最高管理層決定將其納入認證範圍。UpNet宣布取得ISO/IEC 27001認證，認證範圍涵蓋全公司。

在初次認證審核一年後，認證機構對 UpNets ISMS 進行了另一次審核。

此次審核旨在確定 UpNets ISMS 是否符合指定的 ISO/IEC 27001 要求，並確保 ISMS 持續改善。審核小組確認，經過認證的 ISMS 繼續符合標準的要求。儘管如此，新部門對管理體系的治理產生了重大影響。此外，認證機構並未獲悉任何變更。因此，UpNets認證被暫停。

根據上述場景，回答以下問題：

UpNet 將內部稽核職能外包，如場景 9 所示。

- A. 否，因為內部審核流程不僅僅包含審核計劃
- B. 不，內部稽核不一定必須是獨立且客觀的，因為它們具有諮詢作用
- C. 是的，它提高了內部稽核的獨立性和公正性，因為審計員不具有與 ISMS 相關的營運角色

**Answer: C**

Explanation:

Yes, outsourcing the internal audit function can positively impact the internal audit process by increasing its independence and impartiality. This helps ensure that the internal audits are conducted without any bias or influence from the company's internal management.

### NEW QUESTION # 170

您正在一家名為 ABC 的提供醫療保健服務的住宅療養院進行 ISMS 審核。您會發現所有療養院居民都戴著電子腕帶，用於監控他們的位置、心跳和血壓。您了解到，電子腕帶會自動將所有資料上傳到人工智慧（AI）雲端伺服器，供醫護人員進行健康監測和分析。

為了驗證 ISMS 的範圍，您採訪了管理系統代表 (MSR)，他解釋說 ISMS 範圍涵蓋外包資料中心。選擇三個選項作為您需要尋找的審核證據，以驗證 ISMS 的範圍。

- A. 被審核方擁有 ISO 9001 認證
- B. 與人工智慧雲端伺服器所在資料中心的IT服務協議
- C. 被審核方已確定政府當局對醫療保健服務和病患資料處理的需求和期望
- D. 被審核方已確定居民對舒適設施、醫療專業人員能力和清潔環境的需求和期望
- E. 受審核方已確定居民對於如何保護居民個人資料的需求和期望
- F. 被審核方已確定居民對設施和環境安全的需求和期望
- G. 被審核方已確定居民對健康醫療服務的需求和期望
- H. 被審核方正在考慮從外部軟體公司購買醫療保健監控應用程式

**Answer: B,C,E**

Explanation:

According to ISO 27001:2022 clause 4.3, the organisation shall determine the scope of the information security management system (ISMS) by considering the internal and external issues, the requirements of interested parties, and the interfaces and dependencies with other organisations<sup>12</sup> In this case, the ISMS scope covers an outsourced data center that hosts the artificial intelligence (AI) cloud server for healthcare monitoring and analysis of the residents' data. Therefore, the audit evidence you need to find to verify the scope of the ISMS should include:

The auditee has identified the governmental authorities' needs and expectations on healthcare services and patient data handling. This is an external issue and an interested party requirement that affects the ISMS scope, as the auditee has to comply with the relevant laws and regulations regarding the quality, safety, and privacy of healthcare services and patient data<sup>12</sup> The auditee has identified the resident's needs and expectations on how they should protect the resident's personal data. This is an external issue and an interested party requirement that affects the ISMS scope, as the auditee has to ensure the confidentiality, integrity, and availability of the resident's personal data that is collected, processed, and stored by the electronic wristband and the AI cloud server<sup>12</sup> The IT service agreement with the data center where the artificial intelligence (AI) cloud server is located. This is an interface and dependency with another organisation that affects the ISMS scope, as the auditee has to control the externally provided processes, products, and services that are relevant to the ISMS, and to implement appropriate contractual requirements related to information security<sup>12</sup> The following options are not relevant or sufficient for verifying the scope of the ISMS:

The auditee has identified the resident's needs and expectations on the facility and environmental safety. This is an external issue and an interested party requirement, but it does not affect the ISMS scope, as it is not related to information security<sup>12</sup> The auditee has ISO 9001 certification. This is an indication of the auditee's quality management system, but it does not verify the scope of the ISMS, as it is not related to information security<sup>12</sup> The auditee has identified the resident's needs and expectations on the comfort facility, medical professional's competence, and clean environment. These are external issues and interested party requirements, but they do not affect the ISMS scope, as they are not related to information security<sup>12</sup> The auditee has identified the resident's needs and expectations on healthcare medical treatment services. These are external issues and interested party requirements, but they do not verify the scope of the ISMS, as they are not specific to information security<sup>12</sup> The auditee is considering the purchase of a healthcare monitoring app from an external software company. This is a potential change that may affect the ISMS scope in the future, but it does not verify the current scope of the ISMS, as it is not yet implemented or controlled<sup>12</sup> Reference:

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 # 171

當組織需要確定內部稽核計畫所需的資源時，下列哪一個問題不會影響其預期結果的實現？

- A. 審核計畫經理可以存取資訊安全管理系統經理的能力記錄。
- B. 不同時區的影響。
- C. 有能力的審核員和技術專家。
- D. 必要的文件資訊的可用性。

**Answer: A**

Explanation:

While competence is important for an effective ISMS, the specific competence records of the ISMS manager are less relevant when

determining resources for the internal audit program. The focus should be on resources directly related to the audit process itself. Here's why the other options matter:

- \* A . Availability of competent auditors and technical experts: Crucial for conducting thorough audits and accurately assessing the ISMS.
- \* C . Availability of the necessary documented information: Essential for auditors to review policies, procedures, and records related to the ISMS.
- \* D . Impact of different time zones: Can affect scheduling, coordination, and communication during the audit, potentially requiring additional resources.

Reference:

\* ISO/IEC 27001:2022, Section 9.2 (Internal Audit): Emphasizes the need for competent auditors and emphasizes planning the audit program

## NEW QUESTION # 172

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