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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q230-Q235):

NEW QUESTION # 230
本組織擁有第三方認證機構核發的 ISO/IEC 27001 資訊安全管理系統 (ISMS) 認證。下列哪一項代表了擁有認可認證的優點?

- A. 對認證過程可信度的認可。
- B. 客戶端數量增加
- C. 組織產品的行銷價格上漲
- D. 審核報告的清晰度

Answer: A

Explanation:

One of the advantages of having accredited certification of ISMS to ISO/IEC 27001:2022 is that it demonstrates the recognition of the credibility of the certification process. Accredited certification means that the certification body has been assessed and approved by an accreditation body, which ensures that the certification body operates according to international standards and follows impartiality, competence and consistency principles. Accredited certification also enhances the confidence of the organisation's customers, partners, regulators and other interested parties in the organisation's information security performance and compliance. Reference: = ISO/IEC 27001:2022, clause 0.2; [PECB Candidate Handbook ISO 27001 Lead Auditor], page 6; Key Benefits of ISO 27001 Certification - IT Governance.

NEW QUESTION # 231

在第三方認證審核期間，受審核方會提供您問題清單。下列哪四項構成 ISO 27001:2022 管理系統中的「內部」問題？

- A. 由於員工假期減少而士氣低落
- B. 訓練支出削減導致員工能力水準低下
- C. 人口老化導致勞動成本上升
- D. 為因應高通膨而提高利率
- E. 生產力下降與過時的生產設備有關
- F. 由於政府制裁而無法購買原料
- G. 因管理不善導致缺勤增加
- H. 因政府政策改變而導致補助金減少

Answer: A,B,E,G

Explanation:

According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)12 External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities12 Internal issues are factors within the organisation that it can control or change. They include the organisation's structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system12 Therefore, the following issues are considered 'internal' in the context of a management system to ISO 27001:2022:

Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence12 Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff morale12 Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism12 A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity12 The following issues are considered 'external' in the context of a management system to ISO 27001:2022:

Higher labour costs as a result of an aging population: This is an external issue because it relates to the social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs12 A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs12 A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants12 Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw

materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact on raw materials12 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 # 232

情境 6：Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與Sinvestment簽訂保密協議後。他們開始了審計活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已製定文件程序，但並非所有文件都具有相同的格式。

隨後，審計小組對Sinvestment的高階主管進行了多次訪談，以了解他們在ISMS實施中的作用。第一階段審計的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審計人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審計讓審計團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審計小組觀察到，行銷部門（未包含在審計範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是ISO/IEC 27001的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審計報告中。此外，在第二階段審計中，審計小組觀察到Sinvestment沒有記錄使用者活動日誌。

該公司的程序規定"記錄用戶活動的日誌應保留並定期審查"，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

在第一階段審核中，審核小組發現Sinvestment沒有資訊安全訓練和意識的記錄。在這種情況下，Sinvestment 會做什麼？請參閱場景 6。

- A. 在第 2 階段審核之前修正已識別的問題
- B. 執行新的風險評估流程以了解問題是否需要修改
- C. 記錄已識別的問題並在認證審核完成後進行更正

Answer: A

Explanation:
Sinvestment should correct the identified issue related to the lack of documentation on information security training and awareness before the stage 2 audit. Addressing this gap promptly ensures that the ISMS is fully compliant and effective when assessed in the subsequent audit stage.

NEW QUESTION # 233

預測分析如何幫助審計師識別潛在風險？

- A. 根據趨勢預測未來結果
- B. 透過提供即時財務數據分析
- C. 透過組織來自各種來源的數據

Answer: A

Explanation:
Comprehensive and Detailed In-Depth
B: Correct Answer:
Predictive analytics uses historical data, machine learning, and statistical models to predict future risk events.
It identifies patterns in security incidents, financial trends, and operational failures to anticipate risks before they occur.
A: Incorrect:
Real-time analysis is part of monitoring, but predictive analytics focuses on forecasting risks, not just real-time reporting.
C: Incorrect:
Data organization is essential but does not involve forecasting risks.
Relevant Standard Reference:
ISO 31000:2018 (Risk Management - Guidelines on Using Data Analytics in Risk Assessment)

NEW QUESTION # 234
您是一位審核小組組長，剛完成了對行動電信供應商的第三方審核。您正在準備審計報告，並即將完成標題為「保密」的部分。
您團隊中受訓的審核員會詢問您是否在任何情況下可以將機密報告發佈給第三方。
以下哪四個答案是錯的？

- A. 報告可以發佈給第三方，但必須經過審計客戶的明確事先批准
- B. 如果第三方已獲得我們揭露報告的法律通知，那麼我們必須這樣做。在所有此類情況下，我們都會向審核客戶以及受審核方（如適用）提供建議
- C. 分包審核員被視為保密方面的第三方，因此通常受保密協議的約束
- D. 在任何情況下都不能將報告發佈給第三方。機密意味著機密，洩漏該文件將構成違反信任
- E. 起始立場始終是第三方沒有自動存取審核報告的權利
- F. 審核機構僱用的任何審核員都可以存取審核報告
- G. 雖然我們建議客戶該報告是保密的，但如果我們認為合理，我們可以決定將其發佈給第三方。我們總是事後告訴客戶
- H. 我們的保密義務並不是永遠持續的。作為認證機構，我們可以決定將報告保密多久。此後，第三方可以透過提出主題存取請求來存取它們

Answer: C,F,G,H

Explanation:
The audit report is a confidential document that contains sensitive information about the auditee's ISMS and its performance. The audit team has a duty to protect the confidentiality of the audit report and only disclose it to authorized parties, such as the audit client, the certification body, and the accreditation body. Therefore, the following responses are false:
* A: The audit team cannot decide to release the report to third parties without the consent of the audit client, as this would breach the confidentiality agreement and the audit code of conduct. The audit team should always inform the audit client before disclosing the report to any third party, and obtain their explicit, prior approval.
* F: Not every auditor employed by the auditing organization can access the audit report, as this would violate the principle of need-to-know. Only auditors who are involved in the audit process, such as the audit team leader, the audit team members, the audit programme manager, and the certification decision maker, can access the audit report. Other auditors who are not related to the audit have no legitimate reason to access the report, and should be prevented from doing so by appropriate security measures.
* G: The duty of confidentiality does not expire after a certain period of time, as this would compromise the trust and integrity of the audit process. The audit report remains confidential indefinitely, unless there is a legal or contractual obligation to disclose it, or the audit client agrees to release it. Third parties cannot access the audit report by making a subject access request, as this would infringe the privacy and data protection rights of the audit client and the auditee.
* H: Subcontracted auditors are not considered to be third parties regarding confidentiality, as they are part of the audit team and have a contractual relationship with the auditing organization. Subcontracted auditors are typically bound by the same confidentiality agreement and audit code of conduct as the employed auditors, and have the same rights and responsibilities to access and protect the audit report.
References: =
* ISO/IEC 27001:2022, clause 9.2, Internal audit
* ISO/IEC 27006:2015, clause 7.2.3, Confidentiality
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 24, Audit Code of Conduct

NEW QUESTION # 235
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