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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q133-Q138):

NEW QUESTION # 133
您正在一家提供醫療保健服務的住宅療養院 (ABC) 進行 ISMS 審核。審核計劃的下一步是驗證 ABC 醫療保健行動應用程式開發、支援和生命週期流程的資訊安全性。在審核過程中，您了解到該組織將行動應用程式開發外包給了一家擁有CMMI Level 5、ITSM（ISO/IEC 20000-1）、BCMS（ISO
22301）和
通過 ISMS (ISO/IEC 27001) 認證。
IT經理介紹了軟體安全管理流程，並將流程總結如下：
行動應用程式開發至少應採用「設計安全」和「預設安全」原則。
應具備以下個人資料保護安全功能：
存取控制。
個人資料加密，即高階加密標準（AES）演算法，金鑰長度：256位元；個人資料假名化。
已檢查漏洞，無安全後門
您採樣最新的行動應用測試報告，詳細資訊如下：

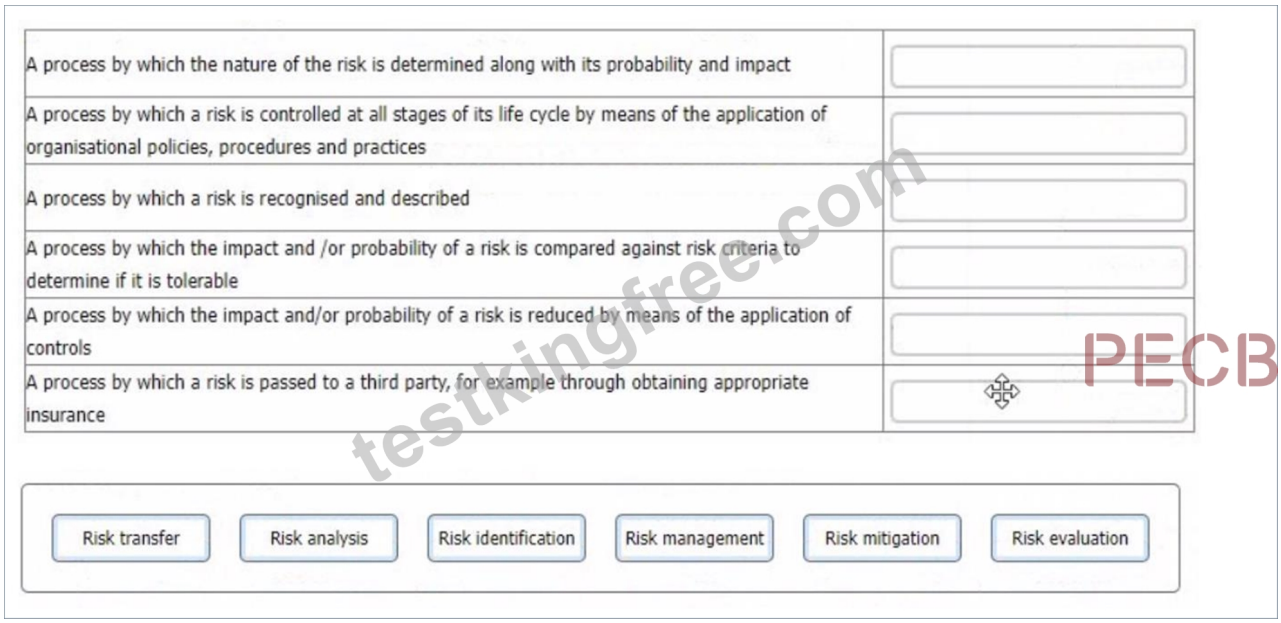
Target of Test: ABC's healthcare mobile app, version 1	Test results	Test summary
Security test		
Personal data encryption	Fail	Not able to perform the encryption.
Personal data pseudonymisation	Fail	Not able to perform the pseudonymisation.
Final approval:		
by: *Service Manager*		signed

IT經理解釋說，根據軟體安全管理程序，測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。
您正在準備審計結果。選擇正確的選項。

- A. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。
（與第 8.1 條相關，控制措施 A.8.29）
- B. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。
（與第 8.1 條相關，控制措施 A.8.30）
- C. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。
（與第 8.1 條相關，控制措施 A.8.29）
- D. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。（與第 8.1 條相關，控制措施 A.8.30）

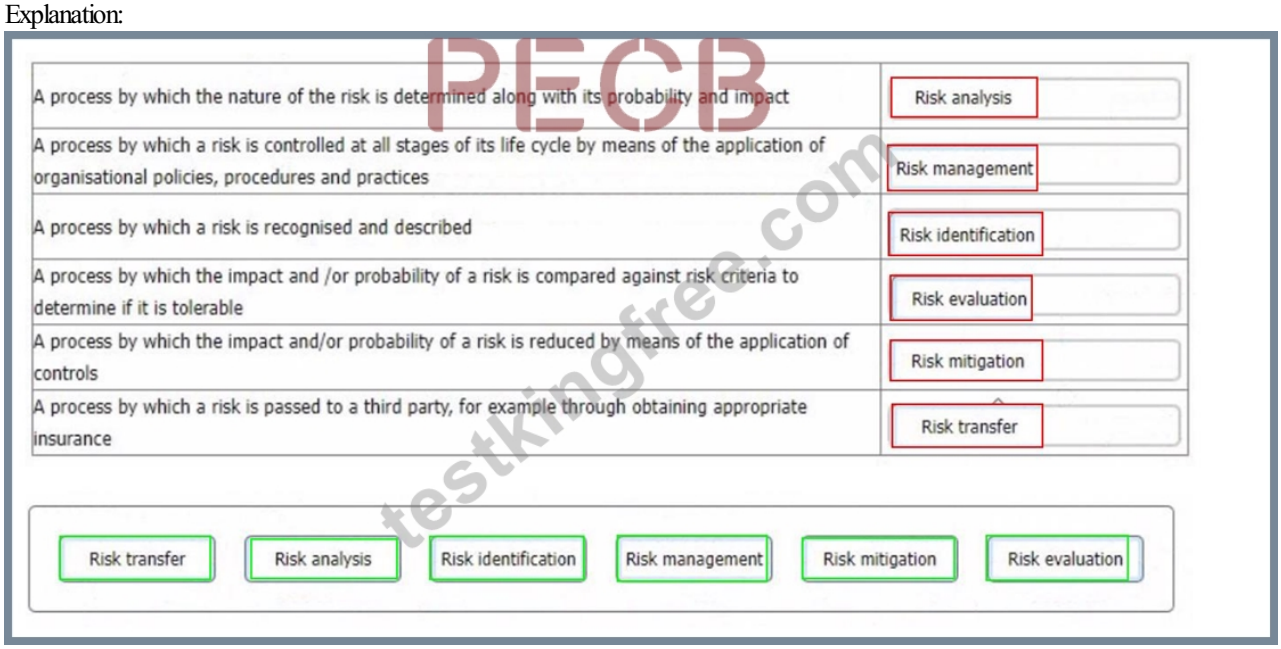
Answer: D

NEW QUESTION # 134
您是一位經驗豐富的 ISMS 審核團隊領導，為審核員提供培訓指導。他們對風險流程的理解不清楚，並要求您向他們提供下面詳細介紹的每個流程的範例。
將提供的每項描述與下列風險管理流程之一相符。
要填寫表格，請按一下要填寫的空白部分，使其以紅色突出顯示，然後從下面的選項中按一下適用的文字。或者，您可以將每個選項拖曳到適當的空白部分。



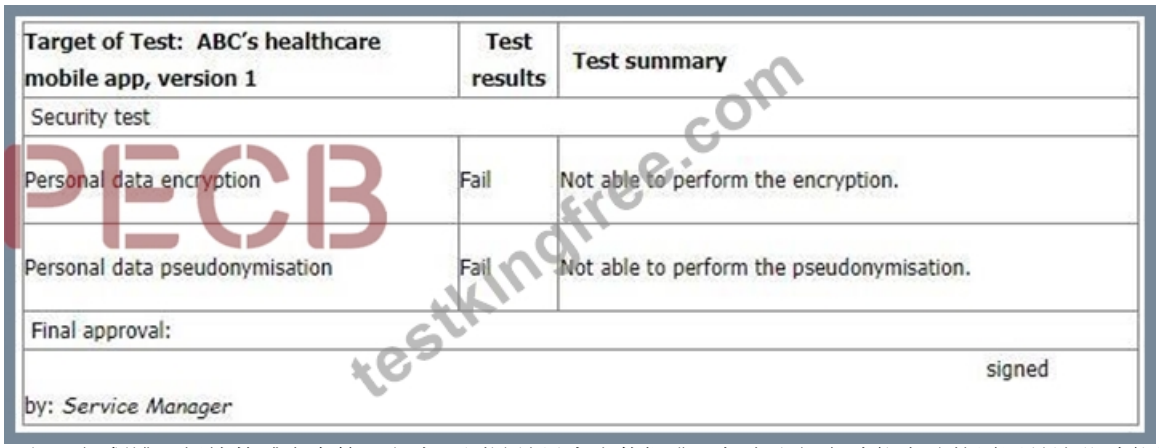
Answer:

Explanation:



Reference:
ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements
ISO/IEC 27005:2022 Information technology - Security techniques - Information security risk management

NEW QUESTION # 135
您正在一家提供醫療保健服務的住宅療養院 (ABC) 進行 ISMS 審核。審核計劃的下一步是驗證 ABC 醫療保健行動應用程式開發、支援和生命週期流程的資訊安全性。在審核過程中，您了解到該組織將行動應用程式開發外包給了一家擁有CMMI Level 5、ITSM（ISO/IEC 20000-1）、BCMS（ISO
22301）和
通過 ISMS (ISO/IEC 27001) 認證。
IT經理介紹了軟體安全管理流程，並將流程總結如下：
行動應用程式開發至少應採用「設計安全」和「預設安全」原則。
應具備以下個人資料保護安全功能：
存取控制。
個人資料加密，即高階加密標準（AES）演算法，金鑰長度：256位元；個人資料假名化。
已檢查漏洞，無安全後門
您採樣最新的行動應用測試報告，詳細資訊如下：



Target of Test: ABC's healthcare mobile app, version 1	Test results	Test summary
Security test		
Personal data encryption	Fail	Not able to perform the encryption.
Personal data pseudonymisation	Fail	Not able to perform the pseudonymisation.
Final approval:		
by: *Service Manager*		signed

IT經理解釋說，根據軟體安全管理程序，測試結果應由他批准。加密和假名功能失敗的原因是這些功能嚴重降低了系統和服務效能。需要額外 150% 的資源來滿足這一點。服務經理同意存取控制足夠好並且可以接受。這就是服務經理簽署批准書的原因。
您正在準備審計結果。選擇正確的選項。

- A. 存在不合格項 (NC)。組織和開發人員不執行驗收測試。
  （與第 8.1 條相關，控制措施 A.8.29）
- B. 不存在不合格項 (NC)。服務經理做出了繼續提供服務的正確決定。
  （與第 8.1 條相關，控制措施 A.8.30）
- C. 存在不合格項 (NC)。組織和開發人員執行的安全測試失敗。
  （與第 8.1 條相關，控制措施 A.8.29）
- D. 存在不合格項 (NC)。服務管理員不遵守軟體安全管理程序。 （與第 8.1 條相關，控制措施 A.8.30）

Answer: D

NEW QUESTION # 136
下列哪兩項是有效的審計結論？

- A. ISMS 入門訓練不提供惡意軟體預防的指導
- B. ISMS 政策已有效傳達給組織
- C. 風險登記冊自 202X 年 6 月以來尚未更新
- D. 兩次內部審核的糾正措施尚未完成
- E. 適用範圍基於 ISO/IEC 27001 2013 版，而非 2022 版
- F. 組織的 ISMS 目標符合 ISO/IEC 27001:2022 的要求

Answer: B,F

Explanation:
The two statements that are valid audit conclusions are:
* The ISMS policy has been effectively communicated to the organisation
* The organisation's ISMS objectives meet the requirements of ISO/IEC 27001:2022 According to ISO 19011:2018, an audit conclusion is the outcome of an audit, provided by the audit team after considering the audit objectives and all audit findings1. An audit conclusion can be positive or negative, depending on whether the audit criteria are fulfilled or not. An audit conclusion can also include recommendations for improvement or recognition of good practices.
The statements D and E are valid audit conclusions, because they express the outcome of the audit based on the audit criteria and findings. For example:
* Statement D is a positive audit conclusion, because it indicates that the organisation has fulfilled the requirement of clause 5.2.2 of ISO/IEC 27001:2022, which states that the ISMS policy must be communicated within the organisation and to relevant interested parties2. The audit team must have obtained sufficient and appropriate audit evidence to support this conclusion, such as records of communication, awareness activities, feedback, etc.
* Statement E is a positive audit conclusion, because it indicates that the organisation has fulfilled the requirement of clause 6.2 of ISO/IEC 27001:2022, which states that the organisation must establish ISMS objectives that are consistent with the ISMS policy and relevant to the information security risks3. The audit team must have obtained sufficient and appropriate audit evidence to support this conclusion, such as records of objective setting, risk assessment, alignment with policy, etc.
The other statements are not valid audit conclusions, because they do not express the outcome of the audit based on the audit criteria and findings. They are rather examples of audit findings, which are the results of the evaluation of the collected audit evidence

against the audit criteria4. Audit findings can indicate either conformity or nonconformity with the audit criteria, or opportunities for improvement. For example:
* Statement A is a negative audit finding, because it indicates a nonconformity with the requirement of clause 7.2.2 of ISO/IEC 27001:2022, which states that the organisation must provide information security awareness education and training to persons under its control5. The audit team must have identified and documented this nonconformity, and reported it to the auditee.
* Statement B is a negative audit finding, because it indicates a nonconformity with the requirement of clause 6.1.2 of ISO/IEC 27001:2022, which states that the organisation must maintain and review the information security risk assessment at planned intervals or when significant changes occur6. The audit team must have identified and documented this nonconformity, and reported it to the auditee.
* Statement C is a negative audit finding, because it indicates a nonconformity with the requirement of clause 10.1 of ISO/IEC 27001:2022, which states that the organisation must take action to eliminate the causes of nonconformities and prevent recurrence7. The audit team must have identified and documented this nonconformity, and reported it to the auditee.
* Statement F is a negative audit finding, because it indicates a nonconformity with the requirement of clause 6.1.3 of ISO/IEC 27001:2022, which states that the organisation must determine the controls that are necessary to implement the risk treatment plan, and document them in the statement of applicability8. The audit team must have identified and documented this nonconformity, and reported it to the auditee.

NEW QUESTION # 137
您正在一家提供醫療保健服務的住宅療養院執行 ISMS 審核，並審查軟體程式碼管理 (SCM) 系統。您在 SCM 上總共發現了 10 個使用者帳戶。
您確認其中一位用戶 Scott 已辭職 9 個月
前。 SCM 系統管理員確認 Scott 最後一次檢出原始碼是在 1 個月前。他正在安全區域使用本機網路的授權桌面之一。
您檢查用戶註銷程序，其中規定“經理必須確保在辭職批准後立即從相關ICT系統和/或設備註銷用戶帳戶和授權。”用戶Scott沒有註銷記錄。
IT 安全經理解釋說，Scott 辭職後每個月仍然會回到辦公室，提供原始碼維護的支援。這就是為什麼他在 SCM 上的帳戶仍然存在。
您想進一步調查其他領域以收集更多審計證據。選擇三個不是有效審計追蹤的選項。

- A. 收集更多關於如何定期審查存取控制以維護安全的證據（與控制措施 A.5.35 相關）
- B. 收集更多有關 Scott 如何存取員工的桌面和本地網路的證據。 （與控制 A.5.15 相關）
- C. 收集更多證據，了解 Scott 保存他查看的原始程式碼的位置以及如何保護它。（與控制 A.8.4 相關）
- D. 收集更多關於如何管理 Scott 從全職工作到兼職工作的轉變的證據（與控制措施 A.6.5 相關）
- E. 收集更多證據來證明 Scott 辭職的原因以及他的重新任職是否存在利益衝突。 （與控制措施 A.5.3 相關）
- F. 收集更多有關組織如何支付 Scott 原始碼維護支援服務費用的證據。 （與控制 A.6.2 相關）
- G. 從新僱傭關係下人力資源部門進行的 Scott 背景核查中收集更多證據。 （與控制 A.6.1 相關）
- H. 收集更多有關 Scott 如何存取安全區域的證據。 （與控制 A.8.4 相關）

Answer: D,E,F

Explanation:
The options B, D, and G are not valid audit trails because they are not directly related to the ISMS requirements or the audit criteria. They are more relevant to the human resource management or the contractual arrangements of the organization, which are outside the scope of the ISMS audit. The other options are valid audit trails because they can provide evidence of how the organization implements and maintains the ISMS controls related to access control, secure areas, and information security aspects of business continuity management. Reference:
PECB Candidate Handbook ISO/IEC 27001 Lead Auditor, page 16, section 4.2.1 ISO/IEC 27001:2013, clauses A.5.3, A.5.15, A.5.35, A.6.1, A.6.2, A.6.5, A.8.4, A.17.1 ISO 19011:2018, clause 6.2.2

NEW QUESTION # 138
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