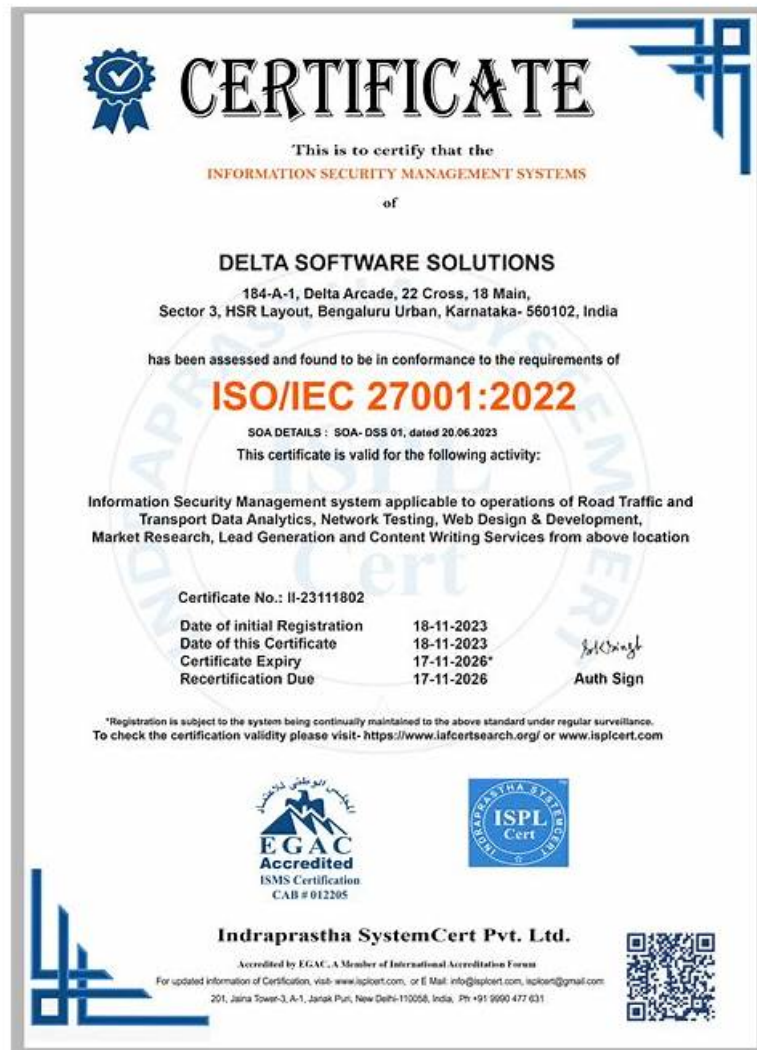


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Liebe Kandidaten, haben Sie schon mal gedacht, sich an der Kurse für die PECB ISO-IEC-27001-Lead-Auditor-CN Zertifizierungsprüfung beteiligen? Eigentlich können Sie Maßnahmen treffen, die Prüfung nur einmal zu bestehen. Die Schulungsunterlagen von ITZert ist eine gute Wahl. Das virtuelle Internet-Training und die Kurse enthalten viele PECB ISO-IEC-27001-Lead-Auditor-CN Prüfungsaufgaben, die Ihnen zum erfolgreichen Bestehen der Prüfung verhelfen.

PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) ISO-IEC-27001-Lead-Auditor-CN Prüfungsfragen mit Lösungen (Q352-Q357):

352. Frage

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資訊安全事件管理流程。IT 安全經理提出了資訊安全事件管理程序（文件參考 ID: ISMS_L2_16, 版本 4）。您查看該文件並注意到一條聲明「任何資訊安全弱點、事件和事故應在識別後 1 小時內報告給聯絡人 (PoC)」。在訪問員工時，您發現大家對「弱點、事件、事件」這幾個詞的含義理解有差異。IT 安全經理解釋說，6 個月前舉辦了一次線上「資訊安全應對」培訓研討會。所有受訪的人都參加並通過了報告練習和課程評估。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. 收集更多有關組織如何從資訊安全事件中學習並進行改進的證據。（與控制措施 A.5.27 相關）
- B. 收集更多有關組織如何測試業務連續性計畫的證據。（與控制措施 A.5.30 相關）
- C. 收集更多有關組織如何進行資訊安全事件訓練並評估其有效性的證據。（與第 7.2 條相關）
- **D. 收集有關資訊安全政策中是否包含術語和定義的更多證據。（與控制措施 5.32 相關）**
- E. 收集更多有關如何透過適當管道報告資訊安全事件的證據（與控制措施 A.6.8 相關）
- F. 收集更多證據，了解如何隔離易受資訊安全事件影響的區域，以便在中斷期間維護資訊安全（與控制措施 A.5.29 相關）
- **G. 收集更多證據以確定是否使用 ISO 27035（資訊安全事件管理）作為內部審核標準。（與第 8.13 條相關）**
- **H. 收集更多有關組織如何管理監控漏洞的聯絡點 (PoC) 的證據。（與第 8.1 條相關）**

Antwort: D,G,H

Begründung:

The three options that would not be valid audit trails are:

*Collect more evidence on how the organisation manages the Point of Contact (PoC) which monitors vulnerabilities. (Relevant to clause 8.1)

*Collect more evidence on whether terms and definitions are contained in the information security policy. (Relevant to control 5.32)

*Collect more evidence to determine if ISO 27035 (Information security incident management) is used as internal audit criteria. (Relevant to clause 8.13) These options are not valid audit trails because they are not directly related to the information security incident management process, which is the focus of the audit. The audit trails should be relevant to the objectives, scope, and criteria of the audit, and should provide sufficient and reliable evidence to support the audit findings and conclusions¹.

Option E is not valid because the PoC is not a part of the information security incident management process, but rather a role that is responsible for reporting and escalating information security incidents to the appropriate authorities². The audit trail should focus on how the PoC performs this function, not how the organisation manages the PoC.

Option G is not valid because the terms and definitions are not a part of the information security incident management process, but rather a part of the information security policy, which is a high-level document that defines the organisation's information security objectives, principles, and responsibilities³. The audit trail should focus on how the information security policy is communicated, implemented, and reviewed, not whether it contains terms and definitions.

Option H is not valid because ISO 27035 is not a part of the information security incident management process, but rather a guidance document that provides best practices for managing information security incidents⁴. The audit trail should focus on how the organisation follows the requirements of ISO/IEC 27001:

2022 for information security incident management, not whether it uses ISO 27035 as an internal audit criteria.

The other options are valid audit trails because they are related to the information security incident management process, and they can provide useful evidence to evaluate the conformity and effectiveness of the process. For example:

*Option A is valid because it relates to control A.5.29, which requires the organisation to establish procedures to isolate and quarantine areas subject to information security incidents, in order to prevent further damage and preserve evidence⁵. The audit trail should collect evidence on how the organisation implements and tests these procedures, and how they ensure the continuity of information security during disruption.

*Option B is valid because it relates to control A.6.8, which requires the organisation to establish mechanisms for reporting information security events and weaknesses, and to ensure that they are communicated in a timely manner to the appropriate levels within the organisation⁶. The audit trail should collect evidence on how the organisation defines and uses these mechanisms, and how

they monitor and review the reporting process.

*Option C is valid because it relates to clause 7.2, which requires the organisation to provide information security awareness, education, and training to all persons under its control, and to evaluate the effectiveness of these activities⁷. The audit trail should collect evidence on how the organisation identifies the information security training needs, how they deliver and record the training, and how they measure the learning outcomes and feedback.

*Option D is valid because it relates to control A.5.27, which requires the organisation to learn from information security incidents and to implement corrective actions to prevent recurrence or reduce impact⁸.

The audit trail should collect evidence on how the organisation analyses and documents the root causes and consequences of information security incidents, how they identify and implement corrective actions, and how they verify the effectiveness of these actions.

*Option F is valid because it relates to control A.5.30, which requires the organisation to establish and maintain a business continuity plan to ensure the availability of information and information processing facilities in the event of a severe information security incident⁹. The audit trail should collect evidence on how the organisation develops and updates the business continuity plan, how they test and review the plan, and how they communicate and train the relevant personnel on the plan.

References: 1: ISO 19011:2018, 6.2;

2: ISO/IEC 27001:2022, A.6.8.1;

3: ISO/IEC 27001:2022, 5.2;

4: ISO/IEC 27035:2016, Introduction;

5: ISO/IEC 27001:2022, A.5.29;

6: ISO/IEC 27001:2022, A.6.8;

7: ISO/IEC 27001:2022, 7.2;

8: ISO/IEC 27001:2022, A.5.27;

9: ISO/IEC 27001:2022, A.5.30;

10: ISO 19011:2018;

11: ISO/IEC 27001:2022;

12: ISO/IEC 27001:2022;

13: ISO/IEC 27035:2016;

14: ISO/IEC 27001:2022;

15: ISO/IEC 27001:2022;

16: ISO/IEC 27001:2022;

17: ISO/IEC 27001:2022;

18: ISO/IEC 27001:2022

353. Frage

您詢問 IT 經理，為什麼組織仍在使用行動應用程序，而個人資料加密和假名化測試卻失敗了。此外，服務經理是否有權批准測試。

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。

您對醫務人員的手機進行採樣，發現安裝了 ABC 的醫療保健移動應用程序，版本 1.01。你發現 1.01 版本沒有測試記錄。

IT 經理解釋說，由於勒索軟體攻擊頻繁，外包行動應用開發公司對受測軟體進行了免費小幅更新，並對更新後的軟體進行了緊急發布，並口頭保證不會對安全造成任何影響。

以他 20 年的資訊安全經驗來看，沒有必要重新測試。

您正在準備審核結果 請選擇兩個正確的選項。

- A. 存在不合格項 (NC)。IT 經理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）
- B. 不存在不合格項 (NC)。IT 經理展現了良好的領導能力。（與條款相關 5.1，控制 5.4）
- C. 不存在不合格項 (NC)。IT 經理證明他完全有能力。（與第 7.2 條相關）
- D. 還有改進的機會 (OI)。IT 經理應根據適當的測試做出是否繼續提供服務的決定。（與第 8.1 條相關，控制措施 A.8.30）
- E. 還有改進的機會 (OI)。該組織根據其提供的免費服務的範圍選擇外部服務提供者。（與第 8.1 條相關，控制措施 A.5.21）
- F. 存在不合格項 (NC)。組織不控制計劃的變更並審查非預期變更的後果。（與第 8.1 條相關）

Antwort: A,F

Begründung:

According to ISO 27001:2022 Annex A Control 8.30, the organisation shall ensure that externally provided processes, products or

services that are relevant to the information security management system are controlled. This includes developing and entering into licensing agreements that cover code ownership and intellectual property rights, and implementing appropriate contractual requirements related to secure design and coding in accordance with Annex A 8.25 and 8.29.12 In this case, the organisation and the developer have performed security tests that failed, which indicates that the secure design and coding requirements of Annex A 8.29 were not met. The IT Manager explains that the encryption and pseudonymization functions failed because they slowed down the system and service performance, and that an extra 150% of resources are needed to cover this. However, this does not justify the acceptance of the test results by the Service Manager, who is not authorised to approve the test according to the software security management procedure. The Service Manager should have consulted with the IT Manager, who is the owner of the process, and followed the procedure for handling nonconformities and corrective actions. The Service Manager's decision to continue the service based on access control alone exposes the organisation to the risk of compromising the confidentiality, integrity, and availability of personal data processed by the mobile app. Therefore, there is a nonconformity (NC) with clause 8.1, control A.8.30.

According to ISO 27001:2022 Clause 8.1, the organisation shall plan, implement and control the processes needed to meet information security requirements, and to implement the actions determined in Clause 6.1. The organisation shall also control planned changes and review the consequences of unintended changes, taking action to mitigate any adverse effects, as necessary.12 In this case, the organisation has not controlled the planned change of the mobile app from version 1.0 to version 1.01, which was a minor update provided by the outsourced developer in response to frequent ransomware attacks. The IT Manager explains that the developer performed an emergency release of the updated software, and gave a verbal guarantee that there will be no impact on any security functions. However, this is not sufficient to ensure that the change is properly assessed, tested, documented, and approved before deployment. The IT Manager should have followed the change management process and procedure, and verified that the updated software meets the security requirements and does not introduce any new vulnerabilities or risks. The IT Manager's reliance on his 20 years of information security experience and the developer's verbal guarantee is not a valid basis for skipping the re-testing of the software. Therefore, there is a nonconformity (NC) with clause 8.1.

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

354. Frage

審核生命週期描述了進行單獨審核的 ISO 19011 流程。將審核生命週期的步驟拖曳到正確的順序中。

ISO 19011 Audit Lifecycle:

- Step 1:
- Step 2:
- Step 3:
- Step 4:
- Step 5:
- Step 6:

To complete the sentence with the best words that describe the nonconformity, 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.

Audit preparation Audit initiation Audit completion Conducting the audit Preparing and distributing the audit report Audit follow-up

Antwort:

Begründung:

ISO 19011 Audit Lifecycle:

Step 1: Audit initiation

Step 2: Audit preparation

Step 3: Conducting the audit

Step 4: Preparing and distributing the audit report

Step 5: Audit completion

Step 6: Audit follow-up

To complete the sentence with the best words that describe the nonconformity, 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.

Audit preparation Audit initiation Audit completion Conducting the audit Preparing and distributing the audit report Audit follow-up

Explanation:

The correct sequence of the steps of the audit lifecycle according to ISO 19011:2018 is:

- * Step 1: Audit initiation
- * Step 2: Audit preparation
- * Step 3: Conducting the audit
- * Step 4: Preparing and distributing the audit report
- * Step 5: Audit completion
- * Step 6: Audit follow-up

This sequence reflects the logical order of the audit activities, from establishing the audit objectives, scope and criteria, to verifying the implementation and effectiveness of the corrective actions. However, ISO 19011:

2018 also recognizes that some audit activities can be iterative or concurrent, depending on the nature and complexity of the audit.

For example, audit preparation and conducting the audit can overlap when new information or changes occur during the audit.

Similarly, audit follow-up can be integrated with audit completion when the corrective actions are verified shortly after the audit.

Therefore, the audit lifecycle should be adapted to the specific context and needs of each audit.

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下列哪兩項敘述是正確的？

- A. 審核計畫描述了為特定時間範圍規劃並針對特定目的的一組一個或多個審核的安排。
- B. 審核小組負責人負責管理審核計畫。
- C. 審核計畫描述了審核的活動和安排。
- D. 審核計畫描述了為特定時間範圍並針對特定目的而規劃的一組一項或多項審核的安排。
- E. 審核計畫描述了審核的活動和安排。
- F. 一旦達成一致，審核計畫就固定下來，在審核過程中不能更改。

Antwort: D,E

Begründung:

The two true statements are B and E. According to ISO 19011:2022, the audit plan describes the arrangements for a set of one or more audits planned for a specific time frame and directed towards a specific purpose¹, while the audit programme describes the activities and arrangements for an audit². The other options are either false or irrelevant. The responsibility for managing the audit programme rests with the audit programme manager, not the audit team leader (A)³. The audit plan can be changed during the conducting of the audit if necessary, with the agreement of the audit client and the auditee⁴. The audit programme and the audit plan are not the same thing, so D and F are incorrect. References: 1: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.8 \n2: ISO 19011:2022, Guidelines for auditing management systems, Clause 3.9 \n3: ISO 19011:2022, Guidelines for auditing management systems, Clause 5.3.1 \n4: ISO 19011:2022, Guidelines for auditing management systems, Clause 6.4.2

356. Frage

情境 5: Data Grid Inc. 是一家知名公司，為整個資訊科技基礎設施提供安全服務。它提供網路安全軟體，包括端點安全、防火牆和防毒軟體。二十年來，Data Grid Inc. 透過先進的產品和服務幫助多家公司保護其網路安全。Data

Grid Inc. 在資訊和網路安全領域享有盛譽，決定獲得 ISO/IEC 27001 認證，以更好地保護其內部和客戶資產並獲得競爭優勢。

Data Grid Inc. 任命了審計團隊，該團隊同意審計任務的條款。此外，Data Grid Inc. 明確了審核範圍，明確了審核標準，並建議在五天之內結束審核。由於 Data Grid Inc. 員工人數眾多，流程複雜，審計小組拒絕了 Data Grid Inc. 在五天之內進行審計的提議。Data Grid Inc. 堅稱他們計劃在五天之內完成審核，因此雙方同意在規定的時間內進行審核。審計小組遵循基於風險的審計方法。

為了獲得主要業務流程和控制的概述，審計團隊存取了流程描述和組織圖表。他們無法對 IT 風險和控制進行更深入的分析，因為他們對 IT 基礎架構和應用程式的存取受到限制。然而，審計小組表示，Data Grid Inc. 的 ISMS 出現重大缺陷的風險很低，因為該公司的大部分流程都是自動化的。因此，他們透過詢問 Data Grid Inc. 的代表以下問題來評估 ISMS 整體上符合標準要求：

*如何定義和指派 IT 和 IT 控制的職責？

*Data Grid Inc. 如何評估控制措施是否達到了預期效果？

*Data Grid Inc. 採取了哪些控制措施來保護操作環境和資料免受惡意軟體的侵害？

*是否實施了與防火牆相關的控制？

Data Grid Inc. 的代表提供了充分且適當的證據來解決所有這些問題。

審計組長起草審計結論並向 Data Grid Inc. 的最高管理階層報告。

儘管審核員推薦 Data Grid Inc. 進行認證，但 Data Grid Inc. 與認證機構之間在審核目標方面產生了誤解。Data Grid Inc. 表示，儘管審計目標包括確定潛在改進的領域，但審計團隊並未提供此類資訊。

根據該場景，回答以下問題：

如何避免認證機構和 Data Grid Inc. 之間產生誤解？

請參閱場景 5。

- A. 驗證審核報價
- B. 定義審核計劃
- C. 簽署認證協議

Antwort: C

Begründung:

Signing the certification agreement, which should clearly outline the audit objectives, scope, and responsibilities, would help prevent misunderstandings between the certification body and Data Grid Inc. A well-defined agreement ensures both parties have a clear understanding of what the audit will entail and what outputs are expected.

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