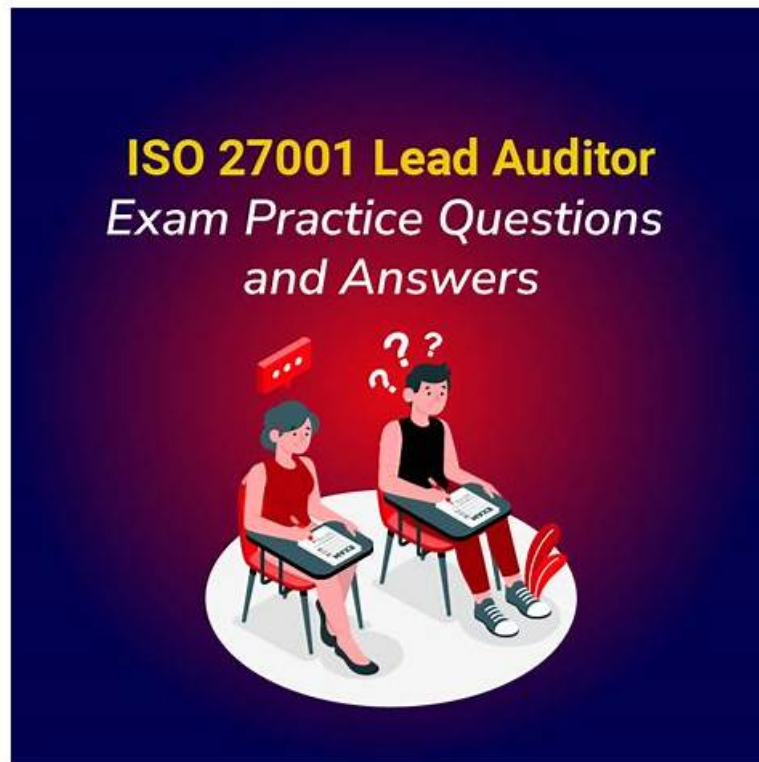


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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q303-Q308):

NEW QUESTION # 303

將正確的責任與第二方審核的每位參與者配對：

Match the correct responsibility with each participant of a second-party audit:

Responsibility	Audit Participant
Prepares the audit report	
Prepares audit checklists for use during the audit	
Supports an auditor and provides feedback on their experience	
Follows-up on audit findings within an agreed timeframe	
Provides an independent account of the audit but does not participate in the audit	
Escorts the auditors but does not participate in the audit	

To complete the table 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 each option to the appropriate blank section.

Audit Team Leader Auditor in training Auditor Auditee Guide Observer

Answer:

Explanation:

Match the correct responsibility with each participant of a second-party audit:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Supports an auditor and provides feedback on their experience	Auditor in training
Follows-up on audit findings within an agreed timeframe	Auditee
Provides an independent account of the audit but does not participate in the audit	Observer
Escorts the auditors but does not participate in the audit	Guide

To complete the table 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 each option to the appropriate blank section.

Audit Team Leader Auditor in training Auditor Auditee Guide Observer

Explanation:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Supports an auditor and provides feedback on their experience	Auditor in training
Follows-up on audit findings within an agreed timeframe	Auditee
Provides an independent account of the audit but does not participate in the audit	Observer
Escorts the auditors but does not participate in the audit	Guide

The correct responsibility with each participant of a second-party audit is:

- * Prepares the audit report: Audit Team Leader. The audit team leader is responsible for coordinating the audit activities, communicating with the auditee and the customer, and preparing and delivering the audit report that summarizes the audit findings and conclusions1.
- * Prepares audit checklists for use during the audit: Auditor. The auditor is responsible for collecting and verifying objective evidence during the audit, using audit checklists as a tool to guide the audit process and ensure that all relevant aspects of the audit criteria are covered1.
- * Supports an auditor and provides feedback on their experience: Auditor in training. The auditor in training is a person who is learning how to perform audits under the supervision of an experienced auditor. The auditor in training supports the auditor by

observing and participating in the audit activities, and provides feedback on their experience to improve their skills and competence¹.

* Follows-up on audit findings within an agreed timeframe: Auditee. The auditee is the organisation that is being audited by the customer or a third party on behalf of the customer. The auditee is responsible for providing access and cooperation to the auditors, and for following up on the audit findings within an agreed timeframe, by implementing corrective actions or improvement measures as needed¹.

* Provides an independent account of the audit but does not participate in the audit: Observer. The observer is a person who accompanies the audit team but does not participate in the audit activities. The observer may be a representative of the customer, a regulatory body, or another interested party. The observer provides an independent account of the audit but does not interfere with or influence the audit process or outcome¹.

* Escorts the auditors but does not participate in the audit: Guide. The guide is a person who is appointed by the auditee to assist the audit team during the audit. The guide may escort the auditors to different locations, facilitate access to information and personnel, or provide clarification or explanation as requested by the auditors. The guide does not participate in the audit or influence its results¹.

NEW QUESTION # 304

選出最能完成句子的單字:

「在管理系統中維護法規遵從性的目的是要用最好的單字完成句子，請點擊要完成的空白部分，使其以紅色突出顯示，然後點擊來自的適用文字或者，您可以將選項拖放到對應的空白部分。

"The purpose of maintaining regulatory compliance in a management system is to _____."

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.

keep good relations with authorities

pass the audit

avoid financial penalties

fulfil management system policy

Answer:

Explanation:

"The purpose of maintaining regulatory compliance in a management system is to fulfil management system policy."

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.

keep good relations with authorities

pass the audit

avoid financial penalties

fulfil management system policy

"The purpose of maintaining regulatory compliance in a management system is to fulfil management system policy."

NEW QUESTION # 305

哪些控制與 ISO/IEC 27001 附件 A 控制相關，並且通常從其他指南和標準中選擇或由組織定義以滿足其特定需求？

- A. 戰略控制
- B. 一般控制
- C. 具體控制

Answer: C

Explanation:

Comprehensive and Detailed In-Depth

Specific controls are tailored security controls chosen based on risk assessments, industry best practices, and regulatory requirements. These align with ISO/IEC 27001:2022 Annex A controls, which organizations select based on their risk landscape. General controls refer to broad security measures that apply to all organizations.

Strategic controls focus on high-level governance and long-term security goals, not detailed security implementations.

NEW QUESTION # 306

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 UpNet 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的有效性和效率。

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 UpNet 的 ISMS 進行了另一次審核。

此次審核旨在確定 UpNet 的 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，UpNet 認證被暫停。

根據上述場景，回答以下問題：

UpNet 確保內部稽核的獨立性、客觀性和諮詢活動。這個動作可以接受嗎？

- A. 是的，因為內部稽核具有諮詢作用
- B. 否，因為內部稽核功能已外包
- C. 否，因為內部稽核應獨立於被審核的活動

Answer: A

NEW QUESTION # 307

場景 2: Knight 是一家來自美國北加州的電子公司，開發電玩遊戲機。Knight 在全球擁有 300 多名員工。在成立五週年之際，他們決定推出 G-Console，這是一款面向全球市場的新一代電玩遊戲機。G-Console 被認為是 2021 年的終極媒體機，將為玩家帶來最佳的遊戲體驗。

主機包將包括一副 VR 耳機、兩個遊戲和其他禮物。

多年來，公司透過誠信、誠實和尊重客戶而建立了良好的聲譽。這種良好的聲譽是大多數熱衷遊戲玩家在 Knight 的 G-console 一上市就想擁有它的原因之一。

Knight 除了是一家非常以客戶為導向的公司之外，

也因其開發品質獲得了遊戲產業的廣泛認可。他們的價格比合理標準允許的要高一些。

儘管如此，對於 Knight 的大多數忠實客戶來說，這並不是一個問題，因為它們的品質是一流的。

作為世界頂級視訊遊戲機開發商之一，Knight 也經常成為惡意活動的焦點。該公司的 ISMS 已投入運作一年多了。ISMS 範圍包括 Knight 的所有部門（財務和人力資源部門除外）。

最近，奈特的一些包含專有資訊的文件被駭客洩露。Knight 的事件回應團隊 (IRT) 立即開始分析系統的每個部分以及事件的詳細資訊。

IRT 的第一個懷疑是 Knight 的員工使用了弱密碼，因此很容易被未經授權存取其帳戶的駭客破解。然而，在仔細調查該事件後，IRT 確定駭客透過擷取檔案傳輸協定 (FTP) 流量來存取帳戶。

FTP 是一種用於在帳戶之間傳輸檔案的網路協定。它使用明文密碼進行身份驗證。

受此資訊安全事件的影響，在 IRT 的建議下，Knight 決定用 Secure Shell (SSH) 協定取代 FTP，這樣任何捕獲流量的人都只能看到加密的資料。

在這些變化之後，奈特進行了風險評估，以驗證控制措施的實施是否已將類似事件的風險降至最低。該過程的結果得到了 ISMS 專案經理的批准，他聲稱實施新控制措施後的風險等級符合公司的風險接受程度。

根據該場景，回答以下問題：

根據情境 2，ISMS 範圍不適用於 Knight 的財務和人力資源部門。這是可以接受的嗎？

- A. 是的，ISMS 必須僅應用於可能直接影響資訊安全的流程和資產
- B. 否，ISMS 範圍必須包括所有組織單位和流程
- C. 是的，ISMS 範圍可以包括整個組織或僅包含組織內的特定部門

Answer: C

NEW QUESTION # 308

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