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ISO 27001-2022 Lead Auditor

Multiple Choice Questions:

1. What is the purpose of a management review in the context of ISO 27001:2022?
   a. To evaluate the organisation's compliance with legal and regulatory requirements.
   b. To identify and mitigate risks to the organisation's information assets.
   c. To identify opportunities for improvement in the organisation's information security management system.
   d. To evaluate the effectiveness of the organisation's information security management system.

2. What is the purpose of an ISMS risk assessment report?
   a. To identify potential risks to the organisation.
   b. To prioritise risks for mitigation.
   c. To document the results of the risk assessment process.
   d. To develop a risk mitigation plan.

3. When conducting a risk assessment for an organisation's information security management system (ISMS), which of the following is the correct sequence of steps?
   a. Identify risks, assess risks, treat risks
   b. Treat risks, assess risks, identify risks
   c. Assess risks, identify risks, treat risks
   d. Assess risks, treat risks, identify risks

4. Who should receive a copy of the ISMS risk assessment report?
   a. The organisation's senior management
   b. The IT department
   c. The risk assessment team
   d. All employees of the organisation

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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q209-Q214):

NEW QUESTION # 209

場景 9：Techmanic 是一家比利時公司，成立於 1995 年，目前在布魯塞爾運作。它提供 IT 諮詢、軟體設計和硬體/軟體服務，包括部署和維護。該公司服務於公共服務、金融、電信、能源、醫療保健和教育等行業。作為一家以客戶為中心的公司，它優先考慮建立牢固的客戶關係並引領安全實踐。

Techmanic 已獲得 ISO/IEC 27001 認證一年，並對此認證感到自豪。在認證審核期間，審核員發現其 ISMS 實施上存在一些不一致之處。由於觀察到的情況並不影響其 ISMS 實現預期結果的能力，因此在審計師遠端跟進根本原因分析和糾正措施後，Techmanic 獲得了認證。的遵守情況。認識持續改進的價值並從過去的評估中學習。

Techmanic 實施了審查先前的監督審計報告的做法。這種積極主動的方法不僅有助於識別和解決潛在的不合格情況，而且還旨在簡化 IT 諮詢領域的重新認證流程。

監督審核期間，發現了多處不符合項。 ISMS 繼續滿足 ISO/IEC 27001*s 的要求，但根據內部稽核員的報告，Techmanic 未能解決與託管服務相關的不符合問題。此外，內部稽核報告存在多處不一致之處，這使人們對內部稽核師在託管服務審計過程中的獨立性產生了質疑。基於此，延期認證未獲核准。因此。 Techmanic 請求轉移到另一個認證機構。同時，該公司向客戶發布聲明稱，ISO/IEC 27001 認證涵蓋 IT 服務以及託管服務。

根據上述情景，回答以下問題：

針對 Techmanic 認證應該採取什麼行動？

- A. 由於未獲得擴充認證，因此轉移認證
- B. 由於未能解決與託管服務相關的不合規問題，因此撤銷認證
- C. 暫停認證，因為他們在認證範圍之外使用該認證

Answer: C

Explanation:
Comprehensive and Detailed In-Depth
A . Correct answer:
Techmanic misrepresented its certification scope, which is a violation of ISO certification rules.
Suspension allows time for corrective action before withdrawal is considered.
B . Incorrect:
Certification withdrawal is only necessary if corrective actions fail after suspension.
C . Incorrect:
Transfer does not resolve misrepresentation issues.
Relevant Standard Reference:

NEW QUESTION # 210

在第三方認證審核的背景下，有效的溝通非常重要。選擇包含有關審核上下文中通訊的正確答案的選項。

- A. 審核期間，審核組長負責溝通
- B. 審核小組與受審核方之間的正式溝通管道可以在首次會議期間建立
- C. 在審核期間，每位審核員應定期向受審核方和審核客戶傳達任何疑慮
- D. 無須建立正式的溝通安排，因為受審核方可以在審核期間隨時與審核員進行溝通

Answer: B

Explanation:
In the context of a third-party certification audit, it is very important to have effective communication between the audit team and the auditee. The formal communication channels, such as the names and contact details of the audit team members, the auditee representatives, the audit client and any other relevant parties, can be established during the opening meeting. This helps to ensure that the audit objectives, scope, criteria, methods, schedule and any other arrangements are clearly understood and agreed by all parties. It also facilitates the exchange of information, feedback, requests, concerns and complaints during the audit process.

References: = ISO 19011:2022, clause 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 25.

NEW QUESTION # 211

以下是「誠信」的目的，這是資訊安全的基本組成部分之一

- A. 資訊不會提供或揭露給未經授權的個人的屬性
- B. 資訊不會提供或揭露給未經授權的個人的屬性
- C. 根據授權實體的要求可存取和使用的屬性。
- D. 保障資產準確性和完整性的屬性。

Answer: D

Explanation:
Integrity is one of the basic components of information security, along with confidentiality and availability. Integrity means that information is safeguarded from unauthorized or accidental changes that could affect its accuracy and completeness. Integrity ensures that information is reliable and trustworthy3. Reference: ISO/IEC 27001:2022 Lead Auditor Training Course - BSI

NEW QUESTION # 212

場景 5：Cobt。位於倫敦的保險公司，提供各種商業、工業和人壽保險解決方案。近年來，Cobt 的客戶數量大幅增加。由於需要處理大量數據，該公司認為通過 ISO/IEC 27001 認證將為資訊安全帶來許多好處，並表明其對持續改進的承諾。儘管該公司擅長進行定期風險評估，但實施 ISMS 會為其日常營運帶來重大變化。在風險評估過程中，發現了一種風險，即組織的內部控制機制未能發現或預防重大缺陷。

公司遵循一套方法論來實施 ISMS，並在僅僅幾個月後就建立了可運行的 ISMS。分配了審核團隊成員的職責。

Sarah 承認，儘管 Cobt 通過提供多樣化的商業和保險解決方案實現了顯著擴張，但它仍然依賴於一些手動流程。，特別是關於被審計方的可用性和合作以及獲取證據的管道。在本案中，Cobt的拒絕引發了人們對審計的完整性及其提供合理保證的能力的質疑。針對這些情況，Sarah決定在簽署認證協議之前退出審核，並將她的決定告知了Cobt和認證機構。做出這項決定是為了確保遵守審計原則並保持透明度，突顯了她始終如一地堅持這些原則的承諾。

根據上述情景，回答以下問題：

根據場景 5 中所描述的莎拉的角色，下列哪一項不應屬於她的職責？

- A. 規劃審計
- B. 定義審計標準與目標
- C. 向審計團隊成員分配職責

Answer: C

Explanation:
Comprehensive and Detailed In-Depth
A . Assigning responsibilities to the audit team members (Correct Answer) - This is not Sarah's responsibility. The certification body assigns the audit team and defines responsibilities, ensuring independence and objectivity.
B . Defining the audit criteria and objectives (Correct Responsibility) - Sarah, as the audit team leader, must establish audit criteria and objectives, per ISO 19011 (Guidelines for Auditing Management Systems).
C . Planning the audit (Correct Responsibility) - The audit team leader is responsible for planning the audit, including timelines and resource allocation.
Relevant Standard Reference:
ISO/IEC 27001:2022 Clause 9.2 (Internal Audit)

NEW QUESTION # 213

在第三方認證審核的背景下，有效的溝通非常重要。選擇包含有關審核上下文中通訊的正確答案的選項。

- A. 審核期間，審核組長負責溝通
- B. 審核小組與受審核方之間的正式溝通管道可以在首次會議期間建立
- C. 在審核期間，每位審核員應定期向受審核方和審核客戶傳達任何疑慮
- D. 無須建立正式的溝通安排，因為受審核方可以在審核期間隨時與審核員進行溝通

Answer: B

Explanation:
In the context of a third-party certification audit, it is very important to have effective communication between the audit team and the auditee. The formal communication channels, such as the names and contact details of the audit team members, the auditee representatives, the audit client and any other relevant parties, can be established during the opening meeting. This helps to ensure that the audit objectives, scope, criteria, methods, schedule and any other arrangements are clearly understood and agreed by all parties. It also facilitates the exchange of information, feedback, requests, concerns and complaints during the audit process.
Reference: = ISO 19011:2022, clause 6.4.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 25.

NEW QUESTION # 214

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