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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q273-Q278):

NEW QUESTION # 273

下列哪兩個短語適用於「審計目標」？

- A. 確定一致性
- B. 審核員能力
- C. 審核持續時間
- D. 修改管理政策
- E. 檢查法律合規性
- F. 如果需要，確定改進的機會

Answer: A,F

Explanation:

The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS¹². References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192; ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

NEW QUESTION # 274

對於組織和利害關係人來說，第三方認可的 ISO/IEC 27001:2022 資訊安全管理系統認證有哪兩個選項的好處？

- A. 第三方認可的認證確保組織獲得更多客戶
- B. 第三方認可的認證確保組織的 IT 系統免受外部干擾
- C. 第三方認可的認證表示組織符合相關方期望的法律和法規要求
- D. 第三方認可的認證顯示該組織的管理系統採用了系統的資訊安全方法
- E. 第三方認可的認證表示組織的 ICT 產品受到保護並獲得認證
- F. 第三方認可的認證表示組織的管理系統已維護且有效

Answer: D,F

Explanation:

Third-party accredited certification of information security management systems to ISO/IEC 27001:2022 provides assurance to organisations and interested parties that the organisation's management system is maintained and effective, meaning that it conforms to the requirements of the standard, meets the organisation's objectives and policies, and addresses the risks and opportunities related to information security. Third-party accredited certification also demonstrates that the organisation's management system adopted a systematic approach to information security, meaning that it follows the Plan-Do-Check-Act (PDCA) cycle, applies the risk-based thinking principle, and considers the context and needs of the organisation and its stakeholders

NEW QUESTION # 275

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在有效性和效率。

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 UpNefs 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，UpNefs 認證被暫停。

根據上述場景，回答以下問題：

場景 9 最後一段說明了什麼類型的審計？

- A. 監督審核
- B. 重新認證審核
- C. 內部稽核

Answer: A

Explanation:

The audit described in the last paragraph of scenario 9 is a surveillance audit. This type of audit is conducted periodically to ensure that the certified ISMS continues to fulfill the requirements of the standard after the initial certification.

NEW QUESTION # 276

場景七：Webvue。總部位於日本，是一家專門從事電腦軟體開發、支援和維護的技術公司。Webvue 提供跨各個技術領域和業務領域的解決方案。其旗艦服務是 CloudWebvue，一個提供儲存、網路和虛擬運算服務的綜合雲端運算平台。專為企業和個人用戶設計。CloudWebvue 以其靈活性、可擴展性和可靠性而聞名。

Webvue 決定僅將 CloudWebvue 納入其 ISO/IEC 27001 認證範圍。因此，第 1 階段和第 2 階段審計同時進行 Webvue 以其對資產保密的嚴格性而自豪，他們使用適當的加密控制來保護儲存在 CloudWebvue 中的資訊。任何機密級別的每條信息，無論是否供內部使用。受限的或機密的資訊首先用唯一的對應哈希值加密，然後儲存在雲端。肖恩。萊拉，山姆。和 Tina。Keith 是 IT 和資訊安全審計團隊中最有經驗的審計員，也是審計團隊的負責人。他的職責包括規劃審計和管理審計團隊。尚實踐生成的。在檢查了 Webvue 的加密政策後，他們得出結論，採訪中獲得的資訊是真實的。然而，由於該策略沒有解決加密金鑰的使用和壽命問題，因此加密金鑰仍在使用中。

依照 Webvue 和認證機構後來達成的協議，審計團隊選擇進行虛擬審計，專門專注於驗證 Webvue 是否符合 ISO/IEC 27001 的控制 8.11 資料屏蔽，以符合認證範圍和審計目標。他們檢查了 CloudWebvue 中保護資料所涉及的流程。重點關注公司如何遵守其政策和監管標準。作為此過程的一部分。審計團隊負責人 Keith 對相關文件和加密金鑰管理程序進行了截圖，以記錄和分析 Webvue 實踐的有效性。

Webvue 使用產生的測試資料用於測試目的。然而，根據與 QA 部門經理的訪談以及該部門使用的程序確定，有時會使用即時系統資料。在這樣的場景中，會產生大量數據，同時產生更準確的結果。測試資料受到保護和控制，這透過 Webvue 人員在審計期間執行的加密過程模擬得到驗證。儘管不在審計範圍之內，但安全培訓部門的不合規情況可能會對審計範圍內的流程產生影響，具體會影響 CloudWebvue 中的資料安全和加密實踐。因此，Keith 將此發現納入審計報告中，並告知被審計方。

根據上述情景，回答以下問題：

根據情境 7，Keith 選擇將安全訓練部門納入審計報告是否適當？

- A. 是的，他應該將安全訓練部門納入審計報告
- B. 不，他不應該將其包括在內，而應該只向受審計方通報觀察到的情況
- C. 不，他應該在不告知被審計方所觀察到的情況的情況下將其納入

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

A. Correct Answer:

ISO 19011:2018 allows auditors to report significant issues that impact the audit scope, even if they arise outside the predefined scope.

Security Training Department nonconformities directly affected CloudWebvue's ISMS, justifying its inclusion in the audit report.

B. Incorrect:

Transparency is crucial in audits, and Keith correctly informed the auditee before reporting.

C. Incorrect:

Issues affecting ISMS implementation must be reported, as they pose risks to the certification scope.

Relevant Standard Reference:

NEW QUESTION # 277

您是經驗豐富的 ISMS 審核團隊領導，指導審核員進行培訓。她詢問您審核報告中不合格項的分級。您決定透過詢問她以下哪四個陳述是正確的來測試她的知識。

- A. 重大不符合項目可能需要現場跟進
- B. 非常輕微的不符合項應重新評級為改進機會
- C. 不合格項必須僅使用術語「嚴重」或「輕微」進行分級
- D. 可以將不合格項分級以表示其重要性
- E. 解決重大不合格問題所採取的行動通常比解決輕微不合格問題所採取的行動更為實質性
- F. 幾個輕微不符合項可以歸為一個主要不符合項
- G. 不合格品的分級必須在首次會議上向受審核方解釋
- H. 受審核方始終負責確定不合格品的分級標準

Answer: A,D,E,F

Explanation:

The four statements that are true are:

- * Major nonconformities may be subject to on-site follow up
- * The action taken to address major nonconformities is typically more substantial than the action taken to address minor nonconformities
- * Several minor nonconformities can be grouped into a major nonconformity
- * Nonconformities may be graded to indicate their significance

According to ISO 19011:2018, a nonconformity is the non-fulfilment of a requirement¹. Nonconformities may be graded to indicate their significance, based on the criteria established by the audit programme or the audit client². The grading of nonconformities may use different terms or levels, such as major, minor, critical, etc., depending on the nature and context of the audit³. However, some common definitions of major and minor nonconformities are:

* A major nonconformity is a nonconformity that affects the ability of the management system to achieve its intended results, or that represents a significant breakdown of the management system⁴. Major nonconformities may require immediate corrective action and on-site follow up by the auditor to verify their closure⁵.

* A minor nonconformity is a nonconformity that does not affect the ability of the management system to achieve its intended results, or that represents an isolated lapse of the management system⁴. Minor nonconformities may require corrective action within a specified time frame and off-site verification by the auditor to confirm their closure⁵.

The action taken to address nonconformities depends on the severity and impact of the nonconformity, and the risk of recurrence or escalation. Typically, the action taken to address major nonconformities is more substantial than the action taken to address minor nonconformities, as it may involve identifying and eliminating the root cause of the problem, implementing preventive measures, and monitoring the effectiveness of the solution.

Several minor nonconformities can be grouped into a major nonconformity if they are related to the same requirement, process, or area, and if they indicate a systemic failure or a significant risk to the management system. The auditor should use professional judgment and evidence-based approach to decide whether to group or report nonconformities individually.

The other statements are false, based on the guidance of ISO 19011:2018. For example:

* Option B is false, because nonconformities can be graded using different terms or levels, depending on the criteria established by the audit programme or the audit client². The terms 'major' and 'minor' are not mandatory or universal, but rather examples of possible grading levels³.

* Option D is false, because very minor nonconformities should not be re-graded as opportunities for improvement, but rather reported as nonconformities, as they still represent a non-fulfilment of a requirement¹. An opportunity for improvement is a suggestion for enhancing the performance or effectiveness of the management system, but it is not a nonconformity or a requirement.

* Option F is false, because the grading of nonconformities does not have to be explained to the auditee at the opening meeting, but rather at the closing meeting, where the audit findings and conclusions are presented and discussed. The opening meeting is intended to provide an overview of the audit objectives, scope, criteria, and methods, and to confirm the audit arrangements and logistics.

* Option G is false, because the auditee is not always responsible for determining the criteria for grading nonconformities, but rather the audit programme or the audit client, in consultation with the auditee and other relevant parties². The auditee is responsible for taking corrective action to address the nonconformities, and for providing evidence of their completion and effectiveness.

NEW QUESTION # 278

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