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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q24-Q29):

NEW QUESTION # 24
為了驗證是否符合 ISO/IEC 27001 附錄 A 控制措施 8.15 記錄，審核小組驗證了伺服器日誌樣本，以確定它們是否可以編輯或刪除。使用了哪種審計程序？

- A. 取樣
- B. 分析
- C. 觀察

Answer: B

Explanation:
The audit procedure used here is "analysis." The audit team analyzed server logs to verify if they can be edited or deleted, focusing on evaluating the logs' properties and the controls over their manipulation to ensure they comply with ISO/IEC 27001 requirements.

NEW QUESTION # 25
下列哪一項最能描述第二階段審核的目的？

- A. 評估管理系統的實施情況
- B. 檢查組織是否遵守法律
- C. 了解組織的流程
- D. 確保審核計畫得到執行

Answer: A

Explanation:
The purpose of a Stage 2 audit is to evaluate the implementation of the management system, in this case, the ISMS, according to the requirements of ISO/IEC 27001:2022 and the organisation's own policies and procedures. The Stage 2 audit involves collecting evidence of the effectiveness and performance of the ISMS, as well as verifying the conformity and suitability of the organisation's controls. The Stage 2 audit also assesses the organisation's ability to achieve its information security objectives and to manage information security risks. Reference: = ISO/IEC 27006:2022, clause 9.2.2.2; PECB Candidate Handbook ISO 27001 Lead Auditor, page 28.

NEW QUESTION # 26
審計結果是根據審計標準對收集的審計證據進行評估的結果。評估以下潛在的審計證據格式並選擇可接受的兩種。

- A. IT 經理的事實陳述
- B. IT 經理與系統工程師之間對話的錄音
- C. 有關 IT 審核結果的記錄資訊

- D. 系統工程師的言論，無法驗證
- E. 對測試結果進行未簽署的手寫更改
- F. 觀察先前錄製的演示危險活動表現的視頻

Answer: C,F

Explanation:
According to the ISO/IEC 27001 Lead Auditor exam preparation guide1, audit evidence can be in various formats, such as records, statements of fact, or other information that is relevant and verifiable. Audit evidence can be collected by means of interviews, observation, sampling, testing, or other techniques. However, not all formats of audit evidence are acceptable or reliable. For example, unsigned hand written changes to test results (A) are not verifiable and may indicate tampering or falsification. Statements by a system engineer that cannot be verified (D) are also not reliable and may be biased or inaccurate. An audio recording of a dialog between the IT manager and a system engineer (F) may not be relevant to the audit criteria or may violate the confidentiality or consent of the parties involved. A statement of facts by the IT manager (B) may be relevant and verifiable, but it is not sufficient as audit evidence unless it is supported by other sources of information. Therefore, the two acceptable formats of audit evidence are documented information on results of IT audits and observation of a previously recorded video demonstrating the performance of a hazardous activity (E), as they are relevant to the audit criteria and can be verified by other means. Reference: 1: https://pecb.com/pdf/exam-preparation-guides/pecb-iso-iec-27001-lead-auditor-exam-preparation-guide.pdf (page 9)

NEW QUESTION # 27
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's 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's ISMS 進行了另一次審核。
此次審核旨在確定 UpNet's 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's認證被暫停。
根據上述場景，回答以下問題：
UpNet 將內部稽核職能外包，如場景 9 所示。

- A. 否，因為內部審核流程不僅僅包含審核計劃
- B. 是的，它提高了內部稽核的獨立性和公正性，因為審計員不具有與 ISMS 相關的營運角色
- C. 不，內部稽核不一定必須是獨立且客觀的，因為它們具有諮商作用

Answer: B

Explanation:
Yes, outsourcing the internal audit function can positively impact the internal audit process by increasing its independence and impartiality. This helps ensure that the internal audits are conducted without any bias or influence from the company's internal management.

NEW QUESTION # 28
下列哪兩項標準被用作ISMS第三方認證審核標準？

- A. ISO/IEC 20000-1
- B. ISO/IEC 27001
- C. 相關法律、法規和監管要求
- D. ISO/IEC 27002
- E. ISO 19011

- F. ISO/IEC 17021-1

Answer: B,C

Explanation:
The two standards that are used as ISMS third-party certification audit criteria are ISO/IEC 27001 and relevant legal, statutory, and regulatory requirements. ISO/IEC 27001 specifies the requirements for establishing, implementing, maintaining, and continually improving an information security management system (ISMS)1. Relevant legal, statutory, and regulatory requirements are those that apply to the organization's information security aspects and objectives2. The other options are either not standards (E) or not directly related to the ISMS certification audit criteria (A, B, C, F). References: 1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 1 \n2: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 4.2

NEW QUESTION # 29

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