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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q253-Q258):

NEW QUESTION # 253

我們在 ACT 中做什麼 - 來自 PDCA 循環

- **A. 採取行動持續改善流程績效**
- B. 採取行動持續監控流程績效
- C. 採取行動持續監控流程績效
- D. 採取行動不斷提升人員績效

Answer: A

Explanation:

In the Act phase of the PDCA cycle, the process is reviewed and evaluated based on the results from the Check phase. The actions taken in this phase aim to continually improve the process performance by addressing the root causes of problems, implementing corrective and preventive actions, and updating the process documentation1. Reference: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

NEW QUESTION # 254

當涉及認證機構的多個辦事處時，必須確保什麼？

- **A. 一份具有法律效力的協議，涵蓋認證範圍內的所有站點**
- B. 每個辦事處都與客戶簽訂了單獨的、具有法律效力的協議
- C. 只有主辦公室與客戶簽訂了具有法律效力的協議

Answer: A

Explanation:

Comprehensive and Detailed In-Depth

B . Correct Answer:

A single legally enforceable agreement must cover all sites included in the certification scope to ensure:

Consistency in audit approach

Legal clarity between all parties

Global applicability for multinational companies

A . Incorrect:

Separate agreements for each office would create inconsistencies and legal complexities.

C . Incorrect:

All sites involved in certification must be covered by the agreement, not just the main office.

Relevant Standard Reference:

NEW QUESTION # 255

您是審計團隊負責人，對一家線上保險機構進行第三方審計。舞台期間

1, 您發現組織採取了非常謹慎的風險方法，並將 ISO/IEC 27001:2022 附錄 A 中的所有資訊安全控制措施納入其適用性聲明中。

在第二階段審核期間，您的審核團隊發現沒有證據顯示實施了適用性聲明摘錄中顯示的三項控制措施（5.3 職責分離、6.1 篩選、7.12 佈線安全）。未找到風險處理方案。

Control Reference	Objective	Control driven by			Applicable	Last Assessed	Justification if not applicable
		Business Risk	Legal requirement	Customer Contract			
5.3	Avoid conflicts of interest	Yes	No	No	Yes	02/202X	None
6.1	Screen personnel	Yes	No	Yes	Yes	02/202X	None
7.12	Cable protection	Yes	Yes	No	Yes	02/202X	None

選擇三個選項，說明您希望受審核方針對 ISO/IEC 27001:2022 第 6.1.3.e 條的不符合項所採取的措施。

- A. 將書面控制程序納入組織的安全手冊中。
- B. 重新檢視與三項控制措施相關的風險評估流程。
- C. 修改適用性聲明中的相關內容以證明其排除的合理性。
- D. 從適用性聲明中刪除三個控制項。
- E. 對客戶進行調查，以了解他們是否需要這些控制措施。
- F. 對每項適用的控制措施實施適當的風險處理。
- G. 分配提供證據的責任，以向審核員證明控制措施已實施。
- H. 制定定期評估與控制相關的風險的計畫。

Answer: B,C,F

Explanation:

According to the PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, the auditee should take the following actions in response to a nonconformity against clause 6.1.3.e of ISO/IEC 27001:2021:

* Implement the appropriate risk treatment for each of the applicable controls, as this is the main requirement of clause 6.1.3.e and the objective of the risk treatment process².

* Revise the relevant content in the Statement of Applicability to justify their exclusion, as this is the expected output of the risk treatment process and the evidence of the risk-based decisions³.

* Revisit the risk assessment process relating to the three controls, as this is the input for the risk treatment process and the source of identifying the risks and the controls⁴.

The other options are not correct because:

* Allocating responsibility for producing evidence to prove to auditors that the controls are implemented is not a valid action, as the audit team already found that there was no evidence of the implementation of the three controls.

* Compiling plans for the periodic assessment of the risks associated with the controls is not a valid action, as this is part of the risk monitoring and review process, not the risk treatment process⁵.

* Incorporating written procedures for the controls into the organisation's Security Manual is not a valid action, as this is part of the documentation and operation of the ISMS, not the risk treatment process.

* Removing the three controls from the Statement of Applicability is not a valid action, as this is not a sufficient justification for their exclusion and does not reflect the risk treatment process.

* Undertaking a survey of customers to find out if the controls are needed by them is not a valid action, as this is not a relevant criterion for the risk assessment and treatment process, which should be based on the organisation's own context and objectives.

References: 1: PECB Candidate Handbook for ISO/IEC 27001 Lead Auditor, page 36, section 4.5.22: ISO/IEC 27001:2022, clause 6.1.3.e3; ISO/IEC 27001:2022, clause 6.1.3.f4; ISO/IEC 27001:2022, clause 6.1.25; ISO/IEC 27001:2022, clause 6.2. : ISO/IEC 27001:2022, clause 7.5 and 8. : ISO/IEC 27001:2022, clause 6.1.3.d. : ISO/IEC 27001:2022, clause 4.1 and 4.2.

NEW QUESTION # 256

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.

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.

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 measures¹.

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 # 257

情境 6: Sinvestment 是一家提供家庭保險、商業保險和人壽保險的保險公司。該公司成立於北卡羅來納州，但最近在其他地區進行了擴張，包括歐洲和非洲。

Sinvestment 致力於遵守適用於其行業的法律法規，並防止任何資訊安全事件。他們實施了基於 ISO/IEC 27001 的 ISMS 並申請了 ISO/IEC 27001 認證。

認證機構指派兩名審核員進行審核。與 Sinvestment 簽訂保密協議後，他們開始了審計活動。首先，他們審查了標準要求的文件，包括 ISMS 範圍聲明、資訊安全政策和內部稽核報告。審查過程並不容易，因為儘管 Sinvestment 表示他們已制定文件程序，但並非所有文件都具有相同的格式。

隨後，審計小組對 Sinvestment 的高階主管進行了多次訪談，以了解他們在 ISMS 實施中的作用。第一階段審計的所有活動都是遠端進行的，除了根據 Sinvestment 的要求在現場進行的文件資訊審查之外。

在此階段，審計人員發現沒有與資訊安全培訓和意識計劃相關的文件。被問及時，Sinvestment 代表表示，公司已為所有員工提供資訊安全培訓課程。第一階段審計讓審計團隊對 Sinvestment 的營運和 ISMS 有了整體了解。

第二階段審核在第一階段審核三週後進行。審計小組觀察到，行銷部門（未包含在審計範圍內）沒有適當的程序來控制員工的存取權限。由於控制員工的存取權限是 ISO/IEC 27001 的要求之一，並且已包含在公司的資訊安全政策中，因此該問題包含在審計報告中。此外，在第二階段審計中，審計小組觀察到 Sinvestment 沒有記錄使用者活動日誌。

該公司的程序規定“記錄用戶活動的日誌應保留並定期審查”，但該公司沒有提供任何執行該程序的證據。

在所有審核活動中，審核員透過觀察、訪談、文件化資訊審查、分析和技術驗證來收集資訊和證據。對第一階段和第二階段的所有審核結果進行了分析，審核小組決定發布積極的認證建議。

在第一階段審核中，審核小組發現 Sinvestment 沒有資訊安全訓練和意識的記錄。在這種情況下，Sinvestment 會做什麼？請參閱場景 6。

- A. 在第 2 階段審核之前修正已識別的問題
- B. 記錄已識別的問題並在認證審核完成後進行更正
- C. 執行新的風險評估流程以了解問題是否需要修改

Answer: A

Explanation:

Sinvestment should correct the identified issue related to the lack of documentation on information security training and awareness before the stage 2 audit. Addressing this gap promptly ensures that the ISMS is fully compliant and effective when assessed in the subsequent audit stage.

References: ISO/IEC 27001:2013, Clause 7.2 (Competence)

NEW QUESTION # 258

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