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PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor中文版) Sample Questions (Q269-Q274):

NEW QUESTION # 269
場景 3：Rebuildy 是一家位於泰國曼谷的建築公司，專門從事住宅建築的設計、建造和維護。為了確保敏感專案資料和客戶資訊的安全，Rebuildy 決定實施基於 ISO/IEC 27001 的資訊安全管理系統 (ISMS)。
ISMS 實施成果如下
* 資訊安全是透過應用一系列安全控制和製定政策、流程和程序來實現的。
* 安全控制是根據風險評估實施的，旨在消除風險或將風險降低到可接受的水平。
* 所有流程均基於計劃-執行-檢查-行動 (PDCA) 模型確保 ISMS 的持續改進。
* 資訊安全政策是根據最佳安全實務起草的安全手冊的一部分，因此，它不是一份獨立的文件。
* 資訊安全角色和職責已在每位員工的職位說明中明確說明
* 資訊安全管理系統的管理評審是依照計畫的時間間隔進行的。
Rebuildy 在經歷了兩次中期管理評審和一次年度內部審計後申請了認證。該前員工向審計團隊成員 Electra 提交了書面證據，Rebuildy 的主要客戶 Electra 也提交了有關相同問題的證據，審計員決定保留這份證據，而不是前員工的證據。審計團隊成員一直與 Electra 保持聯繫，直至審計完成，討論審計期間發現的不符合。伊萊克特拉提供了額外的證據來支持這些發現。
在審核開始時，審核小組對公司高階主管進行了訪談，討論了高階主管對 ISMS 實施的承諾等事項。從這些討論中獲得的證據都記錄在書面確認書中，用於確定 Rebuildy 是否符合 ISO/IEC 27001 的幾個條款。其中，發現以下不符合：
* 在公司的財務報告系統中偵測到了不當的使用者存取控制設定實例。
* 尚未建立獨立的資訊安全政策。相反，該公司使用根據最佳安全實踐起草的安全手冊。
在收到審計團隊的這些文件後，團隊負責人會見了 Rebuildy 的高層管理層，介紹了審計結果。審計小組報告了與財務報告系統和缺乏獨立資訊安全政策有關的調查結果。高階主管對調查結果表示不滿，並認為審計組長的行為不專業，暗示他們可能會要求更換組長。迫於壓力，審計組長決定與高階主管合作，淡化所發現的不符合項的重要性。因此，審計團隊負責人調整了報告以呈現更有利的觀點，從而歪曲了 Rebuildy 合規問題的真實程度。
根據上述情景，回答以下問題：
審計團隊是否遵守有關財務報告系統狀況的審計最佳實務？

- A. 不，由於該行為的非法性質，審計小組應該退出審計
- B. 是的，因為它超出了審計範圍
- C. 不，審核小組應該聯絡認證機構並報告情況

Answer: C

Explanation:
Comprehensive and Detailed In-Depth
B . Correct Answer:
The financial reporting system issue is a critical security concern, and the audit team should have reported the situation to the certification body for further action.
ISO 19011:2018 mandates auditors to escalate issues that impact compliance.
A . Incorrect:
Financial systems fall within ISMS scope if they contain sensitive data-it is not beyond the scope.
C . Incorrect:
Withdrawal is unnecessary unless legal violations prevent an effective audit.
Relevant Standard Reference:

NEW QUESTION # 270
下列哪一項關於組織 ISMS 中文件化資訊的敘述是不正確的？

- A. 記錄的資訊不應詳細且複雜，以確保完整性
- B. 記錄資訊的收集本身就應該是一個目標
- C. 文件化資訊的目的在於指導 ISMS 操作並提供過程有效性的證據

Answer: B

Explanation:
Comprehensive and Detailed In-Depth
ISO/IEC 27001:2022 Clause 7.5 (Documented Information) defines the role of documentation in an ISMS.
A . Correct Statement:
Documented information serves as a guideline for ISMS operations and provides audit evidence.
B . Incorrect Statement:
Collecting documented information is not a goal in itself.
The purpose of documentation is to support the ISMS and ensure compliance, not just to generate paperwork.
C . Correct Statement:
Documents should be clear and concise, avoiding unnecessary complexity while still being detailed enough to be useful.
Thus, documentation should be purposeful and functional, not just a bureaucratic requirement.
Relevant Standard Reference:

NEW QUESTION # 271

審核生命週期描述了進行單獨審核的 ISO 19011 流程。將審核生命週期的步驟拖曳到正確的順序中。

ISO 19011 Audit Lifecycle:

Step 1:
Step 2:
Step 3:
Step 4:
Step 5:
Step 6:

To complete the sentence with the best words that describe the nonconformity, 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.

| Audit preparation | Audit initiation | Audit completion | Conducting the audit | Preparing and distributing the audit report | Audit follow-up |

Answer:

Explanation:

ISO 19011 Audit Lifecycle:

Step 1: Audit initiation
Step 2: Audit preparation
Step 3: Conducting the audit
Step 4: Preparing and distributing the audit report
Step 5: Audit completion
Step 6: Audit follow-up

To complete the sentence with the best words that describe the nonconformity, 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.

| Audit preparation | Audit initiation | Audit completion | Conducting the audit | Preparing and distributing the audit report | Audit follow-up |

Explanation:
The correct sequence of the steps of the audit lifecycle according to ISO 19011:2018 is:
* Step 1: Audit initiation
* Step 2: Audit preparation
* Step 3: Conducting the audit

* Step 4: Preparing and distributing the audit report
* Step 5: Audit completion
* Step 6: Audit follow-up

This sequence reflects the logical order of the audit activities, from establishing the audit objectives, scope and criteria, to verifying the implementation and effectiveness of the corrective actions. However, ISO 19011:

2018 also recognizes that some audit activities can be iterative or concurrent, depending on the nature and complexity of the audit. For example, audit preparation and conducting the audit can overlap when new information or changes occur during the audit. Similarly, audit follow-up can be integrated with audit completion when the corrective actions are verified shortly after the audit. Therefore, the audit lifecycle should be adapted to the specific context and needs of each audit.

NEW QUESTION # 272

當審核團隊的另一位成員向您尋求澄清時，您正在進行第三方監督審核。他們被要求評估組織對控制 5.7 - 威脅情報的應用。他們知道這是 2022 年版 ISO/IEC 中引入的新控制措施之一
27001，他們希望確保正確審核控制。
他們準備了一份清單來協助他們進行審核，並希望您確認他們計劃的活動符合控制要求。
下列哪三個選項代表有效的審計追蹤？

* A. 我將確保組織的風險評估流程從有效的威脅情報開始
* B. 我將與高階主管交談，以確保所有員工都意識到報告威脅的重要性
* C. 我將檢查該組織是否擁有完整記錄的威脅情報流程
* D. 我將確保將產生威脅情報的任務分配給組織的內部稽核團隊
* E. 我將確定在威脅情報的生成中是否使用內部和外部資訊來源
* F. 我將回顧如何收集和評估與資訊安全威脅相關的資訊以產生威脅情報
* G. 我將檢查是否積極使用威脅情報來保護組織資訊資產的機密性、完整性和可用性
* H. 我將確保採取適當措施，向最高管理階層通報目前威脅情報安排的有效性

Answer: F,G,H

Explanation:
These three options represent valid audit trails for control 5.7, as they are aligned with the control's requirements and objectives. According to the web search results from my predefined tool, control 5.7 requires organisations to collect and analyse information relating to information security threats and use that information to take mitigation actions12. The control also specifies that threat intelligence should be relevant, perceptive, contextual, and actionable, and that it should be used to prevent, detect, or respond to threats34. Therefore, the auditor should verify how the organisation collects, analyses, and produces threat intelligence, how it uses threat intelligence to protect its information assets, and how it monitors and evaluates the effectiveness of its threat intelligence arrangements. The other options are not valid audit trails, as they are either irrelevant, incorrect, or incomplete. For example:
* The task of producing threat intelligence is not assigned to the organisation's internal audit team, but to the person or team responsible for the ISMS, such as the information security manager or the information security committee5 .
* The organisation's risk assessment process does not begin with effective threat intelligence, but with the identification of the context, scope, and objectives of the ISMS . Threat intelligence is an input for the risk identification and analysis, but not the starting point of the risk assessment process.
* Speaking to top management to make sure all staff are aware of the importance of reporting threats is not sufficient to audit the control, as it does not address how the organisation collects, analyses, and produces threat intelligence, nor how it uses it to take mitigation actions. The auditor should also speak to the staff involved in the threat intelligence process, and review the relevant documents and records.
* Checking that the organisation has a fully documented threat intelligence process is not enough to audit the control, as it does not verify the implementation and effectiveness of the process. The auditor should also observe the process in action, and examine the outputs and outcomes of the process.
* Determining whether internal and external sources of information are used in the production of threat intelligence is a partial audit trail, as it only covers one aspect of the control. The auditor should also assess the quality, reliability, and relevance of the sources, and how the information is analysed and used.

NEW QUESTION # 273

選擇最能完成下面句子的字詞來描述審計資源：

Answer:

Explanation:

Reference:
ISO 19011:2018 - Guidelines for auditing management systems, clause 5.3 PECB Candidate Handbook ISO 27001 Lead Auditor, page 19

NEW QUESTION # 274

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