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PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q90-Q95):

NEW QUESTION # 90

Scenario 2:

Bell is a Canadian food manufacturing company that operates globally. Their main products include nuts, dried fruits, and confections. Bell has always prioritized product quality and has maintained a good reputation for many years. However, the company's production error rate increased significantly, leading to more customer complaints.

To increase efficiency and customer satisfaction, Bell implemented a Quality Management System (QMS) based on ISO 9001. The top management established a QMS implementation team comprising five middle managers from various departments, including Leslie, the quality manager.

Leslie was responsible for assigning responsibilities and authorities for QMS-related roles. He also suggested including a top management representative in the QMS team, but top management declined due to other priorities.

The team defined the QMS scope as:

"The scope of the QMS includes all activities related to food processing." Leslie established a quality policy and presented it to the team for review before top management approval.

Top management also proposed a new strategy for handling customer complaints, requiring biweekly customer surveys to monitor customer perceptions.

The quality policy was established by Leslie and approved by top management. Is this acceptable? Please refer to scenario 2.

- **A. No, the quality policy must be established and approved by top management.**
- B. Yes, as long as top management is informed, the policy can be established by any responsible employee.
- C. Yes, the quality policy can be established by the QMS implementation team and be approved by top management.
- D. No, the quality policy must be established and approved only by the quality manager.

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

ISO 9001:2015, Clause 5.2.1 (Establishing the Quality Policy) states that top management must establish, implement, and maintain a quality policy.

In the scenario, the quality manager (Leslie) created the policy, but top management did not establish it themselves, which violates Clause 5.2.1. While the policy can be drafted by a team, top management must take full ownership of its development and approval.

Reference:

ISO 9001:2015, Clause 5.2.1 - Establishing the Quality Policy

NEW QUESTION # 91

Who maintains ownership of the audit report?

- **A. The certification body**
- B. The audit team leader
- C. The auditee

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

According to ISO 17021-1:2015, Clause 9.4.8 (Audit Reporting):

* The certification body retains ownership of the audit report as it is responsible for the certification decision.

* The auditee may receive a copy, but it does not own the report.

* The audit team leader compiles the report but does not own it.

Thus, C is the correct answer.

Reference:

ISO 17021-1:2015, Clause 9.4.8 (Audit Reporting)

NEW QUESTION # 92

The following are stages of an audit, put them in the order they would be conducted.

The following are stages of an audit, put them in the order they would be conducted.

The first and last stages have been done for you.

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

1. Establishing the audit programme objectives

2.

3.

4.

5.

6. Conducting the audit activities

Determining and evaluating the audit programme risks and opportunities

Initiating the audit

Establishing the audit programme

Preparing all audit activity

Answer:

Explanation:

The following are stages of an audit, put them in the order they would be conducted.

The first and last stages have been done for you.

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

1. Establishing the audit programme objectives

Determining and evaluating the audit programme risks and opportunities

3. Establishing the audit programme

4.

5.

6. Conducting the audit activities

Determining and evaluating the audit programme risks and opportunities

Initiating the audit

Establishing the audit programme

Preparing all audit activity

Explanation:

1. Establishing the audit programme objectives

2. Determining and evaluating the audit programme risks and opportunities

3. Establishing the audit programme

4. Initiating the audit

5. Preparing all audit activity

6. Conducting the audit activities

Establishing the audit programme objectives

Determining and evaluating the audit programme risks and opportunities

Establishing the audit programme

Initiating the audit

Preparing all audit activity

Conducting the audit activities

To complete the sequence, you can drag and drop the options to the appropriate blank section.

Here is a brief explanation of each stage:

Establishing the audit programme objectives: This is the first stage of the audit process, where the purpose, scope, and criteria of the audit programme are defined. The audit programme objectives should be aligned with the strategic direction and policies of the organization, and should address the needs and expectations of the interested parties¹².

Determining and evaluating the audit programme risks and opportunities: This is the second stage of the audit process, where the factors that can affect the achievement of the audit programme objectives are identified and assessed. The audit programme risks and opportunities should consider the internal and external issues, the requirements and changes of the interested parties, and the results and feedback from previous audits¹².

Establishing the audit programme: This is the third stage of the audit process, where the audit programme is designed and implemented. The audit programme should include the audit programme procedures, the audit programme resources, the audit methods and techniques, the audit frequency and schedule, and the audit programme performance indicators¹².

Initiating the audit: This is the fourth stage of the audit process, where the audit is prepared and planned. The audit initiation involves selecting the audit team, establishing the contact with the auditee, defining the audit objectives, scope, and criteria, developing the audit plan, and conducting the document review¹²³.

Preparing all audit activity: This is the fifth stage of the audit process, where the audit activities are organized and coordinated. The audit preparation involves assigning the audit tasks, communicating with the auditee and the audit team, arranging the logistics, preparing the working documents, and conducting the opening meeting¹²³.

Conducting the audit activities: This is the sixth and final stage of the audit process, where the audit evidence is collected and evaluated. The audit conduct involves performing the audit activities, such as interviews, observations, document reviews, and tests, documenting the audit findings, preparing the audit conclusions, and conducting the closing meeting¹²³.

I hope this helps you with your ISO 9001 Lead Auditor objectives and content. If you have any further questions, please feel free to ask.

References: 1: ISO 19011:2018 - Guidelines for auditing management systems 2: Audit Process | Flowchart | Summary - Accountingguide 3: What are the Stages of the Auditing Process & Why it is Important ...

NEW QUESTION # 93

You are the supervisor in Production of a medium size manufacturing organisation. You are qualified as an internal auditor. The Quality Manager asks you to lead the next internal audit of Production and Logistics Dispatch. The audit team includes two other internal auditors.

You are the supervisor in Production of a medium size manufacturing organisation. You are qualified as an internal auditor. The Quality Manager asks you to lead the next internal audit of Production and Logistics Dispatch. The audit team includes two other internal auditors.

*If practicable
*You should not ...
You need not ...
You must ...
You must not ...
You should ...

To complete the sentences click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

audit production carry out a formal opening meeting raise audit findings if necessary change the audit team send the audit report to the Quality Manager

Answer:

Explanation:

You are the supervisor in Production of a medium size manufacturing organisation. You are qualified as an internal auditor. The Quality Manager asks you to lead the next internal audit of Production and Logistics / Dispatch. The audit team includes two other internal auditors.

*If practicable
 *You should not ...
 You need not ...
 You must ...
 You must not ...
 You should ...

audit production
 change the audit team
 raise audit findings if necessary
 send the audit report to the Quality Manager
 carry out a formal opening meeting

To complete the sentences click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

audit production carry out a formal opening meeting raise audit findings if necessary change the audit team send the audit report to the Quality Manager

Explanation:

Here is the correct matching of actions to the statements in the context of leading the internal audit:

- * If practicable carry out a formal opening meeting
- * You should not audit production (as you are a supervisor in that area, and this would compromise audit objectivity)
- * You need not change the audit team (unless there is a specific reason, such as conflict of interest)
- * You must raise audit findings if necessary (this is a key responsibility of an auditor when nonconformities are found)
- * You must not send the audit report to the Quality Manager (the audit report must be reviewed first; it is typically part of the internal audit process to go through necessary channels before final submission)
- * You should send the audit report to the Quality Manager (after appropriate reviews and approvals) This reflects key principles of conducting an internal audit according to ISO 9001:2015, ensuring objectivity, proper documentation, and clear reporting procedures.

NEW QUESTION # 94

In the context of a third-party audit, match the event with the responsibility for conducting it.

Event	Responsibility
Selecting audit team	
Conducting the audit	
Preparing the audit plan	
Requesting 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, drag and drop each option to the appropriate blank section.

Individual(s) managing the audit programme Audit team Audit team leader Audit client

Answer:

Explanation:

Event	Responsibility
Selecting audit team	Individual(s) managing the audit programme
Conducting the audit	Audit team
Preparing the audit plan	Audit team leader
Requesting the audit	Audit client

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, drag and drop each option to the appropriate blank section.

Individual(s) managing the audit programme

Audit team

Audit team leader

Audit client

PECB

Explanation:

The correct answer is:

Event

Selecting audit team = Individual(s) managing the audit programme

Conducting the audit = Audit team

Preparing the audit plan = Audit team leader

Requesting the audit = Audit client

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, drag and drop each option to the appropriate blank section. Responsibility:- Individual(s) managing the audit programme Audit team Audit team leader Audit client According to ISO 19011:2018, clause 5.3, the individual(s) managing the audit programme are responsible for selecting the audit team, taking into account the competence and availability of the auditors and any experts needed. 1 According to clause 6.2, the audit team is responsible for conducting the audit, which includes collecting and verifying audit evidence, evaluating audit findings, and preparing the audit report. 1 According to clause 6.1, the audit team leader is responsible for preparing the audit plan, which includes defining the audit objectives, scope, criteria, and duration, as well as assigning roles and responsibilities to the audit team members. 1 According to clause 5.2, the audit client is the person or organization that requests the audit, which can be the auditee (the person or organization being audited) or any other person or organization that has an interest in the audit results. 1 References:

* 1: ISO 19011:2018 - Guidelines for auditing management systems

NEW QUESTION # 95

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