

ISO-9001-Lead-Auditor Exam Exercise | ISO-9001-Lead-Auditor Training Pdf



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PECB ISO-9001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Managing an ISO 9001 audit program: This topic evaluates your abilities to establish and managing a QMS audit program.
Topic 2	<ul style="list-style-type: none">Conducting an ISO 9001 audit: It evaluates your skills to conduct a QMS audit.
Topic 3	<ul style="list-style-type: none">Quality management system (QMS) requirements: It assesses your abilities to point out and explain different requirements for a quality management system based on ISO 9001.

ISO-9001-Lead-Auditor Training Pdf & ISO-9001-Lead-Auditor Valid Dump

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PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q150-Q155):

NEW QUESTION # 150

What must the auditor consider in order to mitigate audit risks and obtain reasonable assurance?

- A. The financial risks associated with QMS implementation.
- B. The needs and expectations of internal interested parties.
- C. The previous audit results.
- D. The processes deemed material to the auditee.

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

Auditors must focus on key processes that impact QMS effectiveness to ensure audit risks are minimized.

Clause References:

ISO 19011:2018, Clause 6.3 - Managing Audit Risk: Auditors should prioritize critical processes to obtain reasonable assurance.

Why is the Correct Answer A?

Some processes are critical (e.g., production quality, customer complaints handling).

If these material processes fail, the QMS could collapse.

Why are the Other Options Incorrect?

B (Needs of internal parties) # Important, but not the primary focus for reducing audit risk.

C (Previous audit results) # Useful for improvement but does not directly reduce current audit risks.

D (Financial risks) # ISO 9001 focuses on quality risks, not financial risks.

Reference:

ISO 19011:2018, Clause 6.3 - Managing Audit Risk

NEW QUESTION # 151

XYZ Corporation is an organisation that employs 100 people. As audit team leader, you are conducting a certification audit at Stage 1. When reviewing the quality management system (QMS) documentation, you find that quality objectives have been set for every employee in the organisation except top management.

The Quality Manager complains that this has created a lot of resistance to the QMS, and the Chief Executive is asking questions about how much it will cost. He asks for your opinion on whether this is the correct method of setting objectives.

Three months after Stage 1, you return to XYZ Corporation to conduct a Stage 2 certification audit as Audit Team Leader with one other auditor. You find that the Quality Manager has cancelled the previous quality objectives for all employees and replaced them with a single objective for himself. This states that "The Quality Manager will drive multiple improvements in the QMS in the next year". The Quality Manager indicates that this gives him the authority to issue instructions to department managers when quality improvement is needed. He says that this approach has the full backing of senior management. He shows you the latest Quality Improvement Request that was included in the last management review.

Quality Improvement Request		QI/12/20/HR-3
To: HR Manager	QMS awareness training is to be included as part of the induction training for new employees.	Date: 12/12/20XX Action by: 31/03/20XX
Update by: 01/20XX <input type="checkbox"/>	Update by: 02/20XX <input type="checkbox"/>	Update by: 03/20XX <input type="checkbox"/>
Notes: Use of external resources for this action must be approved by senior management.		Signed: (QM) Action Completed: (Signature) Date:

After further auditing, the issues below were found. Select three statements that apply to the term 'audit trail'

- A. Limited knowledge of the content of Quality Improvement Requests by departmental staff.
- B. Decisions on improvement action timescales not involving departmental managers.
- C. The single quality objective set for the organisation by the Quality Manager.
- D. Evaluation of the results of the improvement action not always documented by the Quality Manager.
- E. Top management claim not to be aware of the improvement request (QI/12/20/HR-3) initiated by the Quality Manager.
- F. Quality improvements not aligning with the quality policy.

Answer: A,B,D

Explanation:

Based on the scenario and the concept of an 'audit trail' within the context of ISO 9001, the three statements that apply would likely be:

A: Decisions on improvement action timescales not involving departmental managers. This indicates a lack of involvement and communication with those responsible for implementing the improvements, which is a key part of an effective audit trail.

B: Evaluation of the results of the improvement action not always documented by the Quality Manager.

Proper documentation is essential for an audit trail, as it provides evidence that actions have been evaluated and are effective.

C: Limited knowledge of the content of Quality Improvement Requests by departmental staff. An audit trail should ensure that all relevant parties are aware of and understand the actions being taken, which is not the case here.

These points suggest issues with the communication, documentation, and involvement of relevant personnel in the quality management system processes, which are crucial for maintaining an effective audit trail and, by extension, a robust quality management system.

NEW QUESTION # 152

The ISO 9001 clause 5.1.1 states top management shall demonstrate leadership and commitment with respect to the quality management system.

In the context of the ISO 9001 management system certification, select the one correct description of top management's responsibilities.

- A. Depending on the organization's available resources, top management can comply with one or more of the 5.1.1 requirements.
- B. Depending on the size, complexity and business context, some of the 5.1.1 requirements can be excluded.
- C. Top management shall ensure that all requirements are fulfilled.
- D. Top management needs only to comply with 50% of the 5.1.1 requirements.

Answer: C

NEW QUESTION # 153

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
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Answer:

Explanation:

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

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Explanation:

1. Establishing the audit programme objectives
2.
3.
4.
5.
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 # 154

Select the words that best complete the sentence:

Select the words that best complete the sentence:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the _____ and complexity of the audit, as well as the risk of not achieving the audit objectives.

To complete the sentence with the best word(s), click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the option(s) below. Alternatively, drag and drop the option(s) to the appropriate blank section.

time scope management's expectation requirements

Answer:

Explanation:

Select the words that best complete the sentence:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the **scope** and complexity of the audit, as well as the risk of not achieving the audit objectives.

To complete the sentence with the best word(s), click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the option(s) below. Alternatively, drag and drop the option(s) to the appropriate blank section.

time **scope** management's expectation requirements

Explanation:

According to the ISO 19011:2018 document, the audit plan should provide the basis for agreement regarding the conduct and scheduling of the audit activities. The amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives¹. The scope of the audit refers to the extent and boundaries of the audit, such as the audit criteria, the audit objectives, the organizational and functional units, and the processes to be audited¹. The complexity of the audit refers to the degree of difficulty or intricacy of the audit, such as the number and diversity of the auditees, the audit criteria, the audit methods, and the audit team composition². The risk of not achieving the audit objectives refers to the possibility that the audit may fail to provide reliable and sufficient audit evidence to support the audit conclusions and report¹.

Therefore, the complete sentence is:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives.

References: 1: ISO 19011:2018 - Guidelines for auditing management systems 2: Audit Complexity - an overview | ScienceDirect Topics

NEW QUESTION # 155

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