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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"> Closing an ISO 9001 audit: The topic focuses on concluding a QMS audit and conducting audit follow-up activities.
Topic 3	<ul style="list-style-type: none"> Fundamental principles and concepts of a quality management system: The main objective of this domain is to evaluate your skills of explaining and applying ISO 9001 principles and concepts.

PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q171-Q176):

NEW QUESTION # 171

For a third-party, match the Activity with the Responsibility for conducting it.

For a third-party audit, match the **Activity** with the **Responsibility** for conducting it.

Activity	Responsibility
Approve Certification Body	
Award certification	
Recommend certification	
Maintain certification	

To complete the table, 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.

Accreditation Body	Certification Body	Audit Team Leader	Auditee organisation
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PECB

Answer:

Explanation:

For a third-party audit, match the **Activity** with the **Responsibility** for conducting it.

Activity	Responsibility
Approve Certification Body	Accreditation Body
Award certification	Certification Body
Recommend certification	Audit Team Leader
Maintain certification	Auditee organisation

To complete the table, 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.

Accreditation Body	Certification Body	Audit Team Leader	Auditee organisation
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Explanation:

Activity	Responsibility
Approve Certification Body	Accreditation Body
Award certification	Certification Body
Recommend certification	Audit Team Leader
Maintain certification	Auditee organisation

* Approve Certification Body: Accreditation Body

* Award certification: Certification Body

* Recommend certification: Audit Team Leader

* Maintain certification:

Comprehensive Detailed Explanation In the context of a third-party ISO 9001 audit, different entities play specific roles in the certification process. Here's a detailed explanation of the responsibilities:

* Approve Certification Body: Accreditation Body The Accreditation Body is responsible for approving Certification Bodies.

Accreditation Bodies are independent entities that evaluate the competence of Certification Bodies, ensuring they meet international standards like ISO/IEC 17021, which sets out the criteria for bodies providing audit and certification of management systems. In this role, they confirm that the Certification Body is capable of conducting ISO 9001 audits and granting certifications in accordance with international guidelines.

* Award Certification: Certification Body The Certification Body is the entity that ultimately awards the certification to an organization after verifying that it meets the ISO 9001 standards. Certification Bodies conduct audits, either directly or through a team of auditors, and based on the audit outcomes, they issue the certification, indicating that the organization complies with ISO 9001.

* Recommend Certification: Audit Team Leader The Audit Team Leader is responsible for leading the audit and making a recommendation to the Certification Body. This recommendation is based on the audit findings-whether the organization meets the ISO 9001 requirements or if there are areas of non-compliance that need corrective action. The final decision on certification is not made by the Audit Team Leader but by the Certification Body.

* Maintain Certification: Certification Body Maintaining certification refers to the ongoing process of ensuring that an organization continues to comply with ISO 9001 requirements. The Certification Body conducts regular surveillance audits (e.g., annually) and may also perform recertification audits (typically every three years). This ongoing monitoring ensures that the certified organization continues to adhere to the quality management standards over time.

This breakdown clearly assigns responsibility based on the defined roles of Accreditation Bodies, Certification Bodies, and Audit Teams in the ISO 9001 certification process.

NEW QUESTION # 172

Which of the following is a responsibility of a guide in an audit?

- A. Witnessing the audit process on behalf of the certification body
- **B. Maintaining logistics**
- C. Filling any potential gaps in the auditor's knowledge

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

A guide is assigned by the auditee to assist the audit team by:

- * Managing logistics, such as ensuring that relevant documents are available and arranging interviews.
- * Assisting in the coordination of meetings and access to facilities.
- * Helping the auditors navigate the organization during the audit.

However, the guide does not fill gaps in the auditor's knowledge or witness the audit for the certification body. Their primary function is logistical support, not providing interpretations or assessments.

Reference:

ISO 19011:2018, Clause 6.4.3 (Roles and Responsibilities of Guides and Observers)

NEW QUESTION # 173

A person who provides specific knowledge or expertise to the audit team during the audit is known as a /an:

- A. Observer.
- **B. Technical expert.**
- C. Guide.

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

A technical expert is someone with specialized knowledge that helps the audit team understand specific technical aspects of the auditee's processes.

Clause References:

* ISO 19011:2018, Clause 7.3.4 - Use of Technical Experts:

* Technical experts support the audit team with specialized knowledge but do not perform the audit themselves.

Why is the Correct Answer B?

* A technical expert is needed when auditors lack deep expertise in specific areas, such as engineering, software, or medical devices.

* They assist in interpreting complex technical requirements but do not act as auditors.

Why are the Other Options Incorrect?

* A (Observer) # Observers do not contribute expertise; they only watch the audit (e.g., trainees).

* C (Guide) # Guides help with logistics but do not provide technical expertise.

Reference:

ISO 19011:2018, Clause 7.3.4 - Use of Technical Experts

NEW QUESTION # 174

In the context of a third-party audit, match the activity with the party responsible in relation to the audit process.

In the context of a third-party audit, match the **activity** with the **party responsible** in relation to the audit process.

Activity	Party responsible
Review the organisation's processes	
Award the certificate	
Report the audit results	
Select the audit team	

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.

Audit team
Certification Body
Audit team leader
Individual(s) managing the audit programme

Answer:

Explanation:

In the context of a third-party audit, match the **activity** with the **party responsible** in relation to the audit process.

Activity	Party responsible
Review the organisation's processes	Audit team
Award the certificate	Certification Body
Report the audit results	Audit team leader
Select the audit team	Individual(s) managing the audit programme

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.

Audit team
Certification Body
Audit team leader
Individual(s) managing the audit programme

Explanation:

In the context of a third-party audit, the activities and the parties responsible can be matched as follows:

Review the organization's processes: This is typically the responsibility of the audit team. They examine the processes to ensure they comply with the specified standards.

Review the audit results: The audit team leader usually reviews the audit findings to ensure accuracy and completeness before they are finalized.

Issue the certificate: The certification body is responsible for issuing the certificate if the audit is successful and the organization meets the required standards.

Select the audit team: The individual(s) managing the audit programme are responsible for selecting the audit team. This ensures that the team has the appropriate skills and knowledge for the audit.

These roles are essential to maintain the integrity and effectiveness of the audit process. The audit team conducts the actual audit, the team leader oversees the audit process, the certification body grants the certification, and the management of the audit program ensures that the right team is in place to conduct the audit.

Based on the description of the image you've provided, here's how the activities match with the responsible parties in the context of a third-party audit:

Review the organization's processes: This activity is typically the responsibility of the Audit Team. They are tasked with examining the processes to ensure they meet the requirements of the standard being audited.

Review the audit results: The Audit Team Leader is usually responsible for this activity. They oversee the audit process and are in charge of reviewing the findings and ensuring that the audit objectives are met.

Issue the certificate: The Certification Body is responsible for issuing the certificate if the organization's management system is found to be in compliance with the standard.

Select the audit team: The Individual(s) managing the audit programme are responsible for selecting the audit team. They ensure that the team has the appropriate competence and resources to effectively conduct the audit.

These roles are defined within the framework of ISO 9001:2015 and are essential for the proper conduct of a third-party audit. The audit team and its leader play a critical role in the operational aspects of the audit, while the certification body and those managing the audit programme have overarching responsibilities for the audit's governance and integrity.

NEW QUESTION # 175

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.

Which of the following indicates that Bell has defined its quality objectives?

- A. Implementing a QMS to increase efficiency in the manufacturing process and customer satisfaction
- B. Establishing a QMS implementation team of middle managers from various departments
- C. Establishing a new strategy for handling customer complaints and requests
- D. Assigning responsibilities for QMS roles

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation: ISO 9001:2015, Clause 6.2 (Quality Objectives and Planning to Achieve Them) states that an organization must establish measurable and relevant quality objectives to improve QMS effectiveness.

Bell's strategy for handling customer complaints aligns with this requirement because it includes specific, measurable goals (biweekly customer surveys) to enhance customer satisfaction and service quality.

Other options are not directly related to defining quality objectives:

* Option B (Implementing a QMS) refers to the overall system, not specific objectives.

* Option C (Creating a QMS team) is an implementation step, not an objective.

* Option D (Assigning responsibilities) is necessary for QMS but does not define objectives.

NEW QUESTION # 176

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