

# ISO-9001-Lead-Auditor Testantworten & ISO-9001-Lead-Auditor Originale Fragen



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Wir alle wissen, dass die PECB ISO-9001-Lead-Auditor Zertifizierungsprüfung in der IT-Branche eine zentrale Position darstellt. Aber die Kernfrage ist, dass es schwer ist, ein PECB ISO-9001-Lead-Auditor Zertifikat zu erhalten. Wir wissen genau, dass im Internet relevanten Prüfungsmaterialien von guter Qualität fehlen. Die Examsfragen und Antworten von EchteFrage können allen an den Zertifizierungsprüfungen teilnehmenden Prüflingen irgendwann die notwendigen Informationen liefern. Wir versprechen Ihnen, dass Sie Ihre PECB ISO-9001-Lead-Auditor Zertifizierungsprüfung einmalig bestehen können.

Viele meiner Freude im IT-Bereich haben viel Zeit und Energie für die PECB ISO-9001-Lead-Auditor Zertifizierungsprüfung verwendet. Aber sie haben sich nicht am Kurs oder Training im Internet beteiligt. Für sie ist es schwer, die PECB ISO-9001-Lead-Auditor Prüfung zu bestehen. Und die Erfolgsquote ist auch sehr niedrig. Glücklicherweise bietet EchteFrage die zuverlässigen PECB ISO-9001-Lead-Auditor Prüfungsmaterialien. Die Schulungsunterlagen von EchteFrage beinhalten die Simulationssoftware und die Prüfungsfragen-und antworten. Wir würden die besten Prüfungsfragen und Antworten zur ISO-9001-Lead-Auditor Zertifizierungsprüfung bieten, um Ihre Bedürfnisse abzudecken.

>> ISO-9001-Lead-Auditor Testantworten <<

## 100% Garantie ISO-9001-Lead-Auditor Prüfungserfolg

Seit der Gründung der EchteFrage wird unser System immer verbessert ---- Immer reichlicher Test-Bank, gesicherter Zahlungsgarantie und besserer Kundendienst. Heute sind die PECB ISO-9001-Lead-Auditor Prüfungsunterlagen schon von zahlreichen Kunden anerkannt worden. Nach Ihrem Kauf hört unser Kundendienst nicht aus. Wir werden Ihnen die Informationen über die Aktualisierungssituation der PECB ISO-9001-Lead-Auditor rechtzeitig. Wir sind auch verantwortlich für Ihre Verlust. Falls Sie nicht wunschgemäß die PECB ISO-9001-Lead-Auditor Prüfung bestehen, geben wir alle Ihre für PECB ISO-9001-Lead-Auditor bezahlte Gebühren zurück.

## PECB ISO-9001-Lead-Auditor Prüfungsplan:

Thema	Einzelheiten
Thema 1	<ul style="list-style-type: none"> <li>Conducting an ISO 9001 audit: It evaluates your skills to conduct a QMS audit.</li> </ul>
Thema 2	<ul style="list-style-type: none"> <li>Managing an ISO 9001 audit program: This topic evaluates your abilities to establish and managing a QMS audit program.</li> </ul>
Thema 3	<ul style="list-style-type: none"> <li>Preparing an ISO 9001 audit: This topic covers sub-topics related to preparing a quality management system audit.</li> </ul>

## PECB QMS ISO 9001:2015 Lead Auditor Exam ISO-9001-Lead-Auditor Prüfungsfragen mit Lösungen (Q189-Q194):

### 189. Frage

What does an auditor evaluate during an audit follow-up?

- A. The auditee's site-specific conditions
- B. If internal audits and management reviews are being planned and performed
- C. The effectiveness of all corrections and corrective actions taken

**Antwort: C**

Begründung:

Comprehensive and Detailed In-Depth Explanation:

According to ISO 9001:2018, Clause 6.6 (Audit Follow-Up):

- \* The primary focus of an audit follow-up is verifying that corrective actions were effectively implemented.
- \* Internal audits and management reviews (B) are part of routine QMS operations, not the main objective of follow-ups.
- \* Site conditions (C) are relevant but secondary to verifying corrective action effectiveness.

Thus, A is the correct answer.

Reference:

ISO 9001:2018, Clause 6.6 (Audit Follow-Up)

### 190. Frage

Which one of the following options is the definition of the context of an organisation?

- A. Combination of internal and external issues that can have an effect on an organisation's approach to developing and achieving its objectives.
- B. Coordination of internal and external issues that can have a positive or negative effect on an organisation's success.
- C. Complexity of internal and external issues that can have an effect on an organisation's approach to developing and achieving its purpose.
- D. Comparison of internal and external issues that can have an effect on an organisation's desire to achieve its objectives.

**Antwort: A**

Begründung:

Understanding "Context of the Organization":

The term "context of the organization" is defined in ISO 9001:2015 Clause 4.1, which states:

"The organization shall determine external and internal issues that are relevant to its purpose and its strategic direction and that affect its ability to achieve the intended result(s) of its quality management system." The definition emphasizes identifying both internal and external issues that influence the organization's approach to developing and achieving its objectives.

Option Analysis:

Option A: Correct. This option aligns with the standard definition as it explicitly mentions the combination of internal and external issues that affect the organization's approach to achieving its objectives, which is the essence of Clause 4.1.

Option B: Incorrect. The term "comparison of internal and external issues" does not reflect the ISO 9001 requirements. The standard does not require a comparison but rather an understanding of these issues.

Option C: Incorrect. Although it mentions "complexity," the focus of ISO 9001:2015 is on identifying relevant issues rather than the complexity of those issues.

Option D: Incorrect. This option mentions "coordination" and focuses only on the positive or negative effects.

ISO 9001 requires identifying issues but does not emphasize coordination.

Clause Reference and Relevance:

ISO 9001:2015 requires organizations to understand their context because internal and external factors can influence the Quality Management System's effectiveness. Understanding this context helps in:

Addressing risks and opportunities (Clause 6.1).

Aligning the QMS with the organization's strategic direction.

Why A is Correct:

"Combination of internal and external issues" captures the essence of Clause 4.1, making it the accurate definition of the context of the organization.

### 191. Frage

You are carrying out an audit at a single-site organisation seeking certification to ISO 9001 for the first time.

The

organisation manufactures cosmetics for major retailers and the name of the retailer supplied appears on the product packaging. Sales turnover has increased significantly over the past five years. The organisation uses a software programme called SWIFT, which is used to record sales, plan production, purchase supplies, print despatch notes, track new product development, perform traceability exercises, carry out mass balance checks, raise invoices, create budgets, and support financial control.

You are nearing the end of the audit and you are reviewing your audit notes. You notice a recurring trend concerning the SWIFT database as shown below:

□ You ask the Quality Manager to explain how the SWIFT database is controlled. You learn that the Operations Director is responsible for determining and progressing SWIFT software updates. You decide to meet the Operations Director (OD).

You: "Good afternoon."

OD: "Good afternoon."

You: "What responsibility do you have concerning the SWIFT database?"

OD: "I maintain it. If anyone wishes to propose an update to the database, they send me an email with details of their proposal. I then either process the database update myself, or I send the request to the consultant who designed the database 20 years ago. The necessary software changes are made, and the amended software is immediately released to users." You: "Would you explain how the software amendments are controlled?" OD: "Of course. I personally update every computer myself." You: "Do you inform the database users of the changes?" OD: "No I don't. They find out for themselves by using the software, or they come to see me if they have any questions." You: "How do you ensure that the database users use the latest version?" OD: "That's easy, I update every computer myself." You: "During the audit, I noted there were several versions of SWIFT in use (you refer to your audit notes)." OD: "I know. That's because some versions work better than others, and depending on user needs and experiences, we allow users to revert to using an earlier version if they find it works better for them." Based on the scenario, which two of the following statements are true? There is evidence of nonconformity with a requirement defined in ...

- A. clause 7.5.1 Documented information - General
- B. clause 7.1.3 Infrastructure
- C. ... clause 7.5.2 Documented information - Creating and updating
- D. ... clause 7.1.4 Environment for the operation of processes
- E. ... clause 7.5.3 Control of documented information

**Antwort: A,E**

Begründung:

Based on the scenario provided, there is evidence of nonconformity with the requirements defined in:

C: Clause 7.5.1 Documented information - General: The scenario indicates that there is no formal process for informing users about updates to the SWIFT database, which suggests a lack of control over documented information. This could lead to users being unaware of important changes and not using the latest version of the software, which is required by the quality management system.

E: Clause 7.5.3 Control of documented information: The Operations Director's approach to updating the SWIFT database and the lack of communication to users about these updates indicate that the documented information is not adequately controlled. Allowing users to revert to earlier versions of the software at their discretion further suggests that the organization does not have a proper mechanism in place to ensure the integrity and suitability of documented information.

These clauses are part of the ISO 9001:2015 standard, which requires organizations to have a systematic approach to controlling and managing documented information as part of their quality management system.

The scenario described shows a casual approach to managing critical software updates, which could affect the organization's ability to consistently meet customer and regulatory requirements.

### 192. Frage

An organisation wants to certify their ISO 9001:2015-based QMS for the first time. Arrange the activities in the correct sequence from 2 to 5.

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.

**Antwort:**

Begründung:

□ Explanation:

To certify an organization's ISO 9001:2015-based Quality Management System (QMS) for the first time, the correct sequence of

activities would be:

- \* Establish the management system (already in place).
- \* Supplier audit
- \* Internal audit
- \* Management review
- \* Initial certification audit - stage 1
- \* Initial certification audit - stage 2 (already in place).

This sequence follows the typical path for preparing and ensuring that a QMS is functioning as required, leading up to certification.

### 193. Frage

Select the two statements that are true.

- **A. Where the available audit evidence indicates that the audit objectives are unattainable, the individual(s) managing the audit programme shall be immediately informed.**
- B. An immediate and significant risk to the audit shall be informed to the auditee and if possible to the certification body.
- **C. During the audit, the audit team leader shall periodically assess audit progress.**
- D. Inform the general manager if the auditor finds uncontrolled documents.
- E. The audit team leader shall only communicate any concerns to the auditee during the closing meeting.
- F. Changes to the audit scope, which become apparent during the audit, shall be approved with the auditee.

**Antwort: A,C**

Begründung:

\* Analyzing Each Statement:

\* A.Incorrect. The audit team leader must communicate concerns as they arise, not just during the closing meeting. Per ISO 19011:2018 Clause 6.4.9, significant concerns should be shared promptly with the auditee and audit client during the audit process to allow for immediate understanding and potential resolution.

\* B.Incorrect. The auditor or team leader is not specifically required to inform the general manager about uncontrolled documents. Instead, the issue is communicated within the framework of the audit findings to the audit client or auditee, as appropriate. Reference: ISO 19011:2018, Clause 6.6.2.

D.Incorrect. Changes to the audit scope require the approval of the audit client (e.g., the certification body), not just the auditee. The scope is agreed upon in advance, and significant changes must be communicated with all stakeholders.

E:Correct. The audit team leader is responsible for periodically assessing the audit progress to ensure it aligns with the audit objectives and planned scope.Reference: ISO 19011:2018, Clause 6.4.5.

F:Incorrect. While immediate and significant risks should be communicated to the auditee, notifying the certification body is not an immediate responsibility of the audit team leader. The communication process depends on the procedures defined by the audit programme manager.

Why Options C and E Are Correct:

C: Communicating unattainable audit objectives ensures the audit remains effective and prevents unnecessary effort or misalignment with goals.

E: Periodic assessments by the team leader help in maintaining alignment with the scope, objectives, and time constraints, ensuring the audit's success.

Relevant References from ISO Standards:

ISO 19011:2018, Clause 6.6.2: Describes procedures for when audit objectives are unattainable.

ISO 19011:2018, Clause 6.4.5: Emphasizes the audit team leader's responsibility for ongoing assessment of audit progress.

### 194. Frage

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Unser EchteFrage stellt Ihnen die besten Fragen und Antworten zur PECB ISO-9001-Lead-Auditor Zertifizierungsprüfung zur Verfügung und führt Ihnen schrittweise zum Erfolg. Die Schulungsunterlagen zur PECB ISO-9001-Lead-Auditor Zertifizierungsprüfung von EchteFrage werden Ihnen eine reale Prüfungsvorbereitung bieten. Sie sind ganz zielgerichtet. Sie werden sicher ein IT-Expert werden. Unsere PECB ISO-9001-Lead-Auditor Schulungsunterlagen sind Ihnen am geeignetesten. Tragen Sie doch in unserer Website ein. Sie werden sicher etwas Unerwartetes bekommen.

**ISO-9001-Lead-Auditor Originale Fragen:** <https://www.echtefrage.top/ISO-9001-Lead-Auditor-deutsch-pruefungen.html>

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