最新-100％合格率のISO-9001-Lead-Auditor PDF問題サンプル試験-試験の準備方法ISO-9001-Lead-Auditor試験準備

無料でクラウドストレージから最新のTopexam ISO-9001-Lead-Auditor PDFダンプをダウンロードする：https://drive.google.com/open?id=1PywaK4nnGBGoIg3oNyVt7eGFvTPftvM6

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多くのPECBのISO-9001-Lead-Auditor認定試験を準備している受験生がいろいろなISO-9001-Lead-Auditor「QMS ISO 9001:2015 Lead Auditor Exam」認証試験についてサービスを提供するサイトオンラインがみつけたがTopexamはIT業界トップの専門家が研究した参考材料で権威性が高く、品質の高い教育資料で、一回に参加する受験者も合格するのを確保いたします。

>> ISO-9001-Lead-Auditor PDF問題サンプル <<

ISO-9001-Lead-Auditor試験準備、ISO-9001-Lead-Auditorテスト模擬問題集

弊社の資料はすばらしくて、PECBのISO-9001-Lead-Auditor問題集などを含めています。これらの問題集は詳しい答えと解説があります。それに、我々は一番行き届いたアフターサービスを提供して、あなたの利益を保証します。お客様はISO-9001-Lead-Auditor問題集を購入するなら、一年の更新サービスと半年の返金サービスが得られています。この期間、我々はISO-9001-Lead-Auditor問題集に関するサービスを提供します。

PECB ISO-9001-Lead-Auditor 認定試験の出題範囲：

トピック	出題範囲
トピック 1	• Conducting an ISO 9001 audit: It evaluates your skills to conduct a QMS audit.
トピック 2	• 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.
トピック 3	• Managing an ISO 9001 audit program: This topic evaluates your abilities to establish and managing a QMS audit program.
トピック 4	• 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.
トピック 5	• Preparing an ISO 9001 audit: This topic covers sub-topics related to preparing a quality management system audit.

PECB QMS ISO 9001:2015 Lead Auditor Exam 認定 ISO-9001-Lead-Auditor 試験問題 (Q160-Q165):

質問 # 160
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 processes deemed material to the auditee.
- C. The previous audit results.
- D. The needs and expectations of internal interested parties.

正解：B

解説：
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

質問 # 161
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.

正解：

解説：
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.

質問 # 162
In the context of a third-party audit, match the activity with the party responsible in relation to the audit process.

正解：

解説：
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 standards1.
* Review the audit results: The audit team leader usually reviews the audit findings to ensure accuracy and completeness before they are finalized1.
* Issue the certificate: The certification body is responsible for issuing the certificate if the audit is successful and the organization meets the required standards1.
* 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 audit1.
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 audit1.
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.

質問 # 163
Whistlekleen is a national dry cleaning and laundry company with 50 shops. You are conducting a surveillance audit of the Head Office and are sampling customer complaints. You find that 80% of complaints originate from five shops in the same region. Most of these complaints relate to damage to customer laundry. The Quality Manager tells you that these are the oldest shops in the company. The cleaning equipment needs replacing but the company cannot afford it at the moment. You learn that the shop managers were told to dismiss most of the claims on the basis of the poor quality of the laundered materials.
On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

正解：

解説：

Explanation:

The quality system failed to control the laundry services provided for customers in five shops.

The equipment used was not capable of consistently producing the required service.

質問 #164

Which of the following two documents does an auditor need to prepare and complete prior to the on-site audit?

- A. Findings
- B. Audit Plan
- C. Risk Matrices
- D. Procedures
- E. Audit Report
- F. Checklist / Prompts

正解：B、F

解説：

According to ISO 19011:2018, clause 6.3, the audit plan is a document that provides the basis for agreement regarding the conduct of the audit. The audit plan should include the information listed in my previous response, such as the audit objectives, scope, criteria, schedule, team, methods, report, etc. The audit plan should be prepared and completed prior to the on-site audit, and should be communicated to the audit team and the auditee1.

According to ISO 19011:2018, clause 6.4.3, the checklist / prompts are documents that list the questions or topics that need to be covered during an audit. The checklist / prompts can help the auditor to collect and verify information relevant to the audit criteria, and to ensure the consistency and completeness of the audit.

The checklist / prompts should be prepared and completed prior to the on-site audit, and should be based on the audit plan and the audit scope and objectives1.

Therefore, the two documents that an auditor needs to prepare and complete prior to the on-site audit are B and D, as they are essential for planning and conducting the audit. The other options are not correct, as they are either prepared or completed after the on-site audit, or not required by the standard:

*A. Audit Report: The audit report is a document that provides a complete, accurate, concise, and clear record of the audit. The audit report should include the information listed in my previous response, such as the audit objectives, scope, criteria, findings, conclusions, etc. The audit report should be prepared and completed after the on-site audit, and should be distributed to the audit client and the auditee1.

*C. Procedures: Procedures are documents that specify the way activities are to be performed. Procedures may be part of the audit criteria, if they are part of the organization's management system, or part of the audit programme, if they are part of the certification body's or registrar's requirements. Procedures are not prepared or completed by the auditor prior to the on-site audit, but rather reviewed or followed by the auditor during the audit1.

*E. Risk Matrices: Risk matrices are tools that help to assess and prioritize the risks and opportunities associated with the audit programme or the audit. Risk matrices may be part of the audit programme management, if they are used to determine and evaluate the audit programme risks and opportunities, or part of the audit preparation, if they are used to determine and evaluate the audit risks and opportunities. Risk matrices are not prepared or completed by the auditor prior to the on-site audit, but rather used or updated by the auditor during the audit programme management or the audit preparation1.

*F. Findings: Findings are the results of the evaluation of the collected audit evidence against the audit criteria. Findings can indicate either conformity or nonconformity, as well as positive aspects or opportunities for improvement. Findings are not prepared or completed by the auditor prior to the on-site audit, but rather generated and recorded by the auditor during the audit activities1.

References: ISO 19011:2018(en), Guidelines for auditing management systems

質問 #165

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ISO-9001-Lead-Auditor試験準備：https://www.topexam.jp/ISO-9001-Lead-Auditor_shiken.html

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