

Get the Right Q&A in PECB ISO-9001-Lead-Auditor Exam Questions



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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">Preparing an ISO 9001 audit: This topic covers sub-topics related to preparing a quality management system audit.
Topic 3	<ul style="list-style-type: none">Fundamental audit concepts and principles: Questions about interpreting and applying the main concepts and principles related to a QMS audit appear in this topic.

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PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q144-Q149):

NEW QUESTION # 144

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

The organization manufactures cosmetics for major retailers.

You are interviewing the Manufacturing Manager (MM).

You: "I would like to begin by looking at the cleaning controls."

MM: "We record the cleaning of the equipment at the end of every batch. This document details the minimum cleaning frequency and the procedures to follow for all areas and each item of equipment. The person who carries out the cleaning puts their initial on the document and records the time and date alongside." Narrative: You sample production records over 3-days and note down evidence of nonconformity as per the table below.

Answer:

Explanation:

Explanation:

Nonconformity report

ISO 9001 Clause Number: 8.5.4 Nature of problem: Cleaning and sanitising records are not available for every batch. ISO 9001 requirement that has not been fulfilled: ISO 9001 - "The organization shall implement planned arrangements, at appropriate stages, to verify that the product requirements have been met." Evidence: 40 cleaning records are available for 63 batches.

NEW QUESTION # 145

A Health Trust has contracted with Servitup, a catering services organisation that has been certified to ISO 9001 for one year. It provides services to

10 small rural hospitals in remote locations involving the purchase and storage of dry goods and fresh produce, preparing meals, and loading heated trolleys for Ward Service by hospital staff. You, as auditor, are conducting the first surveillance audit at one site with the Deputy Catering Manager (DCM).

DCM: "I apologise for the absence of the Catering Manager. He has called in sick today and we are really short of staff." You: "I see. It really shouldn't affect the QMS so the audit can progress as normal." DCM: "The Catering Manager set up the system. I'm afraid I'm not as familiar with it as he is."

You: "OK, let's start with the Quality Policy. What are the main issues for the QMS here?"

DCM: "Give me a minute. I need to look at the Quality Policy on the noticeboard in his office." As the audit progresses, it is clear that the DCM has a very low knowledge of the QMS. He continually has to look up the answers to your questions or ask staff members about their processes. You decide to raise a nonconformity.

Select one of the following options that best describes the nonconformity.

- A. The Deputy Catering Manager is not competent to manage the QMS.
- B. The Quality Policy only exists as a document in the Catering Manager's office.
- C. As a member of the management team, the Deputy Catering Manager is not sufficiently aware of the QMS.
- D. The effectiveness of the QMS depends on the Catering Manager being present on site.

Answer: C

NEW QUESTION # 146

Which type of audit risk is the risk that a significant defect may occur in the QMS, although the organization has internal control mechanisms in place?

- A. Inherent risk.
- B. Operational risk.
- C. Detection risk.
- D. Control risk.

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

Audit risks are categorized into different types based on where failures may occur in the QMS audit process.

Clause References:

* ISO 19011:2018, Clause 6.3 - Managing Audit Risk: Defines different audit risks, including control risk.

Why is the Correct Answer A?

* Control risk occurs when internal controls fail to prevent or detect nonconformities.

* Even if controls exist, the risk remains if the QMS fails to identify or correct defects.

Why are the Other Options Incorrect?

- * B (Inherent risk) # This refers to risks naturally present in processes, even before controls are applied.
- * C (Detection risk) # This is the risk that an auditor fails to detect nonconformities.
- * D (Operational risk) # This refers to risks related to day-to-day business operations, not QMS audits.

NEW QUESTION # 147

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

The organization manufactures cosmetics for major retailers.

You are interviewing the Manufacturing Manager (MM).

You: "I would like to begin by looking at the cleaning controls."

MM: "We record the cleaning of the equipment at the end of every batch. This document details the minimum cleaning frequency and the procedures to follow for all areas and each item of equipment. The person who carries out the cleaning puts their initial on the document and records the time and date alongside." Narrative: You sample production records over 3-days and note down evidence of nonconformity as per the table below.

Answer:

Explanation:

Explanation:

Nonconformity report

ISO 9001 Clause Number: 8.5.4 Nature of problem: Cleaning and sanitising records are not available for every batch. ISO 9001 requirement that has not been fulfilled: ISO 9001 - "The organization shall implement planned arrangements, at appropriate stages, to verify that the product requirements have been met." Evidence: 40 cleaning records are available for 63 batches.

NEW QUESTION # 148

Scenario 4:

TD Advertising is a print management company based in Chicago. The company offers design services, digital printing, storage, and distribution. As TD expanded, its management recognized that success depended on adopting new technologies and improving quality.

To ensure customer satisfaction and quality improvement, the company decided to pursue ISO 9001 certification.

After implementing the QMS, TD hired a well-known certification body for an audit. Anne Key was appointed as the audit team leader. She received a document listing the audit team members, audit scope, criteria, duration, and audit engagement limits.

Anne reviewed the document and approved the audit mandate. The certification body and TD's top management signed the certification agreement.

Before contacting TD, Anne reviewed the audit scope and noticed that TD made changes to it due to the adoption of new printing equipment. However, Anne disagreed with the changes, stating they would affect the audit timeline. She considered withdrawing from the audit.

Based on scenario 4, conducting which of the activities below is NOT the responsibility of Anne?

- A. Establishing audit criteria and objectives.
- B. Determining the audit feasibility.
- C. Assigning responsibilities for the audit team members.
- D. Signing the certification agreement.

Answer: D

Explanation:

Comprehensive and Detailed In-Depth Explanation:

ISO 9001:2015 requires specific roles and responsibilities for audit leaders and certification bodies.

Clause References:

* ISO 19011:2018, Clause 5.5 - Conducting the Audit: Defines audit team leader responsibilities.

* ISO/IEC 17021-1:2015, Clause 9.1.2 - Audit Planning: Defines certification body responsibilities, including the certification agreement.

Why is the Correct Answer D?

* The certification agreement is signed between the certification body and the auditee (TD Advertising).

* Anne (audit team leader) does NOT have authority to sign the agreement-that is the responsibility of the certification body's management.

Why are the Other Options Incorrect?

* A (Establishing audit criteria and objectives) # Correct responsibility of the audit leader as per ISO 19011.

- * B (Determining audit feasibility) # Audit leaders assess feasibility but do not sign agreements.
- * C (Assigning responsibilities for the audit team) # This is part of the audit leader's role in planning audits.

NEW QUESTION # 149

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