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

Topic	Details
Topic 1	<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 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.

Topic 4	<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.
Topic 5	<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.

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PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q236-Q241):

NEW QUESTION # 236

Consultancy ABC, which is a subsidiary of a certification body called ABC-CERT, provided consultancy services regarding the implementation of a QMS based on ISO 9001 to an organization.

Considering this, can ABC-CERT provide certification services to the organization which obtained consultancy services from Consultancy ABC?

- A. Yes, if both parties sign an agreement which states that previous services by Consultancy ABC will not impact the judgment of auditors.
- **B. No, ABC-CERT is not allowed to provide certification services to that organization ever, as this would be a conflict of interest.**
- C. Yes, after a minimum period of two years has passed.

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

Certification bodies must remain independent and impartial. If a certification body (ABC-CERT) provides consulting services to an organization through its subsidiary (Consultancy ABC), it cannot later certify the same organization.

Clause References:

* ISO/IEC 17021-1:2015, Clause 5.2.5 - Impartiality Requirements:

* A certification body must not certify an organization to which it has provided consultancy services.

* ISO/IEC 17021-1:2015, Clause 5.2.6:

* Subsidiaries of certification bodies must not provide consulting services to prevent conflicts of interest.

Why is the Correct Answer C?

* Certifying a client after providing consultancy creates a conflict of interest and violates ISO/IEC

17021-1:2015 impartiality rules.

* The certification body (ABC-CERT) and consultancy firm (Consultancy ABC) are related entities

, making it impossible to remain objective and independent.

Why are the Other Options Incorrect?

* A (Waiting two years) # ISO does not specify a time frame; the issue is impartiality, not just time.

* B (Signing an agreement to ensure objectivity) # Conflicts of interest cannot be resolved through an agreement; independence is required.

Reference:

ISO/IEC 17021-1:2015, Clause 5.2.5 - Impartiality Requirements

NEW QUESTION # 237

In the context of a third-party certification audit, match the roles with the following responsibilities:

Answer:

Explanation:

Explanation:

In the context of a third-party certification audit, match the roles with the following responsibilities:

Responsibilities:

Conduct the audit to the assigned area.= Auditors

Assist the auditors in identifying personnel to participate in the audit.= Guide Assign each team member's responsibility for the audit.= Audit team leader Respond to questions and provide evidence to the auditor.= Auditee According to ISO 19011:2018, clause 3, the definitions of the roles are as follows1:

Auditors: persons with the competence to conduct an audit

Guide: person appointed by the auditee to assist the audit team

Auditee: organization being audited

Audit team leader: member of an audit team appointed to manage the audit or an audit team Therefore, the roles can be matched to the responsibilities based on these definitions and the description of the audit process in clause 6 of the standard1.

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

NEW QUESTION # 238

Match the process descriptions below to the process names:

Answer:

Explanation:

Explanation:

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NEW QUESTION # 239

(As the audit team leader, you are planning an audit at an organisation that is seeking certification to ISO 9001. You have confirmed and agreed on the audit scope and audit date with the auditee. The audit team comprises of you and one other auditor. The auditee has two sites and one of these sites is the Head Office where the top management team are based.

The other site is referred to as Site 1, which is located in another country. Apart from that, each site is essentially similar in terms of customer service provision. The other auditor has been selected to audit Site 1 as she lives nearby.

Select four issues you need to finalise before documenting the audit plan.)

- A. I would need to determine when the auditor and I will communicate after the end of the audit.
- **B. I would need to consider whether any processes were not operating at the time of the audit and determine how these could be audited.**
- C. I would need to find out the names of the auditees to be interviewed.
- D. I would need to plan for a follow-up audit to close the findings.
- E. I would need to determine when I would moderate the grade of any audit non-conformities raised by the auditor at Site 1.
- **F. I would need to consider how best to structure the audit plan to account for audit trails throughout the audit.**
- **G. I would need to determine what IT infrastructure is available to enable the auditor to attend the opening and closing meetings remotely.**
- **H. I would need to arrange the translation of the audit report in case of language difficulties at Site 1.**

Answer: B,F,G,H

Explanation:

ISO 9001:2015 requires audits to be planned and conducted to ensure the quality management system conforms to requirements and is effectively implemented. While ISO 9001 sets the requirement, it explicitly refers auditors to ISO 19011 for detailed guidance on audit planning and execution.

ISO 9001:2015, Clause 9.2.2 (NOTE) states that guidance for auditing management systems is provided in ISO 19011 .

Based on ISO 19011:2018 (Clause 6.3 - Initiating and preparing for the audit), the audit team leader is responsible for finalising key

planning issues before documenting the audit plan, especially for multi-site and multi-country audits.

Explanation of the selected options:

A). Arrangement of translation of the audit report

ISO 19011 requires consideration of communication and language arrangements during audit preparation.

Where sites are located in different countries, potential language difficulties must be addressed during planning, including translation needs for reports and communications.

C). Structuring the audit plan to account for audit trails

ISO 19011 requires audits to follow audit trails across processes, functions, and interfaces. The audit plan must be structured to allow logical progression through interrelated processes, which must be decided before the plan is documented.

D). Determining available IT infrastructure for remote participation

ISO 19011 allows the use of remote auditing techniques. When audit team members are located in different countries, the audit team leader must confirm the availability of IT infrastructure to support remote participation in opening and closing meetings as part of audit planning.

E). Considering processes not operating at the time of the audit

ISO 19011 requires the audit team leader to consider process availability. If some processes are not operating during the audit period, alternative audit methods (such as records review or rescheduling) must be planned in advance and reflected in the audit plan.

Explanation of why the other options are not selected:

* B: ISO 19011 requires identification of roles and functions to be audited, not specific names, at the audit planning stage.

* F: Moderation or grading of nonconformities is performed after audit findings are raised, not during audit planning.

* G: Post-audit communication arrangements are addressed during reporting and follow-up activities, not before documenting the audit plan.

* H: Follow-up audits are planned only if required after audit results are known, not during initial audit planning.

NEW QUESTION # 240

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

Answer: A

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 # 241

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