

素晴らしいISO-9001-Lead-Auditorトレーニングサンプル &合格スムーズISO-9001-Lead-Auditor模擬問題 |ユニークなISO-9001-Lead-Auditor問題無料



チャンスはいつも準備ができている人に賦与されると言われます。あなたはこのチャンスを早めに捉えて、我々社のPECBのISO-9001-Lead-Auditor練習問題を通して、仕事に不可欠なISO-9001-Lead-Auditor試験資格認証書を取得しなければなりません。我が社Fast2testのISO-9001-Lead-Auditor問題集と我々のサービスに関して、弊社は誠実かつ信頼できる会社ですから、心配しなくて購買できます。

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	<ul style="list-style-type: none">ISO 9001 監査の終了:このトピックでは、QMS 監査の終了と監査フォローアップ活動の実施に焦点を当てています。
トピック 2	<ul style="list-style-type: none">品質管理システム (QMS) 要件:ISO 9001 に基づく品質管理システムのさまざまな要件を指摘し、説明する能力を評価します。
トピック 3	<ul style="list-style-type: none">ISO 9001 監査の準備:このトピックでは、品質管理システム監査の準備に関連するサブトピックについて説明します。

>> ISO-9001-Lead-Auditorトレーニングサンプル <<

ISO-9001-Lead-Auditor模擬問題 & ISO-9001-Lead-Auditor問題無料

当社Fast2testの専門家のほとんどは、長年プロの分野で勉強しており、ISO-9001-Lead-Auditor練習問題で多くの経験を蓄積しています。当社は、才能の選択にかなり慎重であり、常に専門知識とスキルのある従業員を雇用しています。専門家と作業スタッフの全員が高い責任感を維持しているため、ISO-9001-Lead-Auditor試験の資料を選択して長期的なパートナーになる人が非常に多くいます。

PECB QMS ISO 9001:2015 Lead Auditor Exam 認定 ISO-9001-Lead-Auditor 試験問題 (Q137-Q142):

質問 # 137

Select the words that best complete the sentence:

Select the words that best complete the sentence:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the _____ and complexity of the audit, as well as the risk of not achieving the audit objectives.

To complete the sentence with the best word(s), 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.

time scope management's expectation requirements

正解:

解説:

Select the words that best complete the sentence:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives.

To complete the sentence with the best word(s), 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.

time scope management's expectation requirements

Explanation:

According to the ISO 19011:2018 document, the audit plan should provide the basis for agreement regarding the conduct and scheduling of the audit activities. The amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives¹. The scope of the audit refers to the extent and boundaries of the audit, such as the audit criteria, the audit objectives, the organizational and functional units, and the processes to be audited¹. The complexity of the audit refers to the degree of difficulty or intricacy of the audit, such as the number and diversity of the auditees, the audit criteria, the audit methods, and the audit team composition². The risk of not achieving the audit objectives refers to the possibility that the audit may fail to provide reliable and sufficient audit evidence to support the audit conclusions and report¹.

Therefore, the complete sentence is:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives.

References: 1: ISO 19011:2018 - Guidelines for auditing management systems 2: Audit Complexity - an overview | ScienceDirect Topics

質問 # 138

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. Assigning responsibilities for the audit team members.
- C. Determining the audit feasibility.
- **D. Signing the certification agreement.**

正解: D

解説:

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.

Reference:

ISO 19011:2018, Clause 5.5 - Conducting the Audit

ISO/IEC 17021-1:2015, Clause 9.1.2 - Audit Planning

質問 # 139

Select the words that best complete the sentence:

Select the words that best complete the sentence:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the _____ and complexity of the audit, as well as the risk of not achieving the audit objectives.

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time scope management's expectation requirements

正解:

解説:

Select the words that best complete the sentence:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives.

To complete the sentence with the best word(s), 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.

time scope management's expectation requirements

Explanation:

According to the ISO 19011:2018 document, the audit plan should provide the basis for agreement regarding the conduct and scheduling of the audit activities. The amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives¹. The scope of the audit refers to the extent and boundaries of the audit, such as the audit criteria, the audit objectives, the organizational and functional units, and the processes to be audited¹. The complexity of the audit refers to the degree of difficulty or intricacy of the audit, such as the number and diversity of the auditees, the audit criteria, the audit methods, and the audit team composition². The risk of not achieving the audit objectives refers to the possibility that the audit may fail to provide reliable and sufficient audit evidence to support the audit conclusions and report¹.

Therefore, the complete sentence is:

In the context of a third-party audit, the amount of detail provided in the audit plan should reflect the scope and complexity of the audit, as well as the risk of not achieving the audit objectives.

References: 1: ISO 19011:2018 - Guidelines for auditing management systems 2: Audit Complexity - an overview | ScienceDirect Topics

質問 # 140

During a third-party audit of a pharmaceutical organisation (CD9000) site of seven COVID-19 testing laboratories in various terminals at a major international airport, you interview the CD 9000's General Manager (GM), who was accompanied by Jack, the legal compliance expert. Jack is acting as the guide in the absence of the Technical Manager due to him contracting COVID-19. You: "What external and internal issues have been identified that could affect CD9000 and its quality management system?" GM: "Jack guided us on this. We identified issues like probable competition of another laboratory organisation in the airport, legal requirements on COVID-19 continuously changing, the shortage of competent laboratory analysts, the epidemic declining soon, shortage of chemicals for the analysis. It was quite a good experience." You: "Did you document these issues?" GM: "No. Jack said that ISO 9001 does not require us to document these issues." You: "How did you determine the risks associated with the issues and did you plan actions to address them?" GM: "I am not sure. The Technical Manager is responsible for this process. Jack may be able to answer this question in his absence." Select two options for how you would respond to the General Manager's suggestion:

- A. I would delay the audit until the return of the technical manager

- B. I would ask to audit the Technical Manager by phone.
- C. I would not accept the legal compliance expert answering the question.
- D. I would ask the consultant to leave the meeting since he is not an employee of the organisation.
- E. I would ask for a different guide instead of the legal compliance expert.
- F. I would look for evidence that the actions resulting from the risk assessment had been taken.

正解: B、F

解説:

- * D. I would look for evidence that the actions resulting from the risk assessment had been taken.
- * According to ISO 9001:2015, Clause 6.1.2 requires the organization to plan actions to address risks and opportunities. The organization must integrate and implement these actions into its quality management system and evaluate their effectiveness. The auditor should seek evidence that the organization has assessed the risks and taken appropriate actions.
- * B. I would ask to audit the Technical Manager by phone.
- * As the Technical Manager is responsible for this process and is absent due to illness, it is reasonable to attempt to contact him to obtain accurate information. This ensures that the audit process is not unduly delayed and that the information is obtained from the appropriate person.
- * A. I would not accept the legal compliance expert answering the question.
- * While the legal compliance expert might not be the best source for technical details, outright rejecting their input is not appropriate. It is better to first verify if the expert can provide relevant information.
- * C. I would delay the audit until the return of the Technical Manager.
- * This would be an inefficient approach. Contacting the Technical Manager by phone is a more practical and reasonable option.
- * E. I would ask for a different guide instead of the legal compliance expert.
- * The guide's role is not necessarily to answer technical questions but to facilitate the audit. Since Jack is already familiar with the situation, replacing him may not add value.
- * F. I would ask the consultant to leave the meeting since he is not an employee of the organization.
- * This is inappropriate and could disrupt the audit process. There is no rule in ISO 9001 preventing a consultant from assisting in the audit if authorized by the organization.

Why Not the Other Options:

質問 # 141

The procedures of an organisation require that all purchase orders have to be signed by the Purchasing Manager, or, in her absence, by the Production Manager. During an audit carried out in November 2020, an auditor determined that during three weeks in February 2020, the purchase orders were not signed. You raise a nonconformance under Clause 8.4.3 of ISO 9001:2015. Which one of the following answers would you accept as a 'correction' from the Purchasing Manager?

- A. During those weeks, as I was on holiday, the production manager should have signed those purchase orders. As a correction to this particular nonconformity, I will ask him to sign them.
- B. All products related to those purchase orders have already been successfully used during the first quarter of 2020, therefore there is no need for correction. We will only take corrective action.
- C. I will sign all the purchase orders now. It will take some time to print them since they are on a backup disk, but I will get them done before the end of the audit.
- D. I do not accept the nonconformity. Anything I may ask my employees to do will be seen as another piece of evidence that complying with ISO 9001 requirements is a bureaucratic valueless burden.

正解: C

解説:

Comprehensive and Detailed Explanation From Exact Extract:

Correct Option D - "I will sign all the purchase orders now."

This response represents an immediate correction in accordance with ISO 9001:2015 Clause 8.4.3 - Information for external providers, which requires control over procurement documentation. The absence of required authorisation (signature) is a nonconformity in executing the organization's purchasing procedure.

Clause 8.4.3 specifically mandates that the organization:

"Shall communicate to external providers its requirements for:

a) the processes, products and services to be provided;

b) the approval of:

* products and services;

* methods, processes, and equipment;

* the release of products and services."

The purchase order process includes documented approval, which in this case was defined internally as a signature by the Purchasing or Production Manager. Signing the documents retroactively, while not ideal, is a correction to bring the documentation back into compliance and resolve the immediate issue.

Why Other Options Are Incorrect:

* A. "No correction needed": Dismissing the nonconformity based on product performance fails to address the lack of documented control, violating Clause 8.4.3 and internal procedures.

* B. "I will ask the Production Manager to sign them now": This option shows intention but lacks immediacy and ownership. Also, backdating signatures without traceability can be ethically questionable.

* C. "I do not accept the nonconformity": This reflects noncompliance and a poor quality culture, contradicting ISO 9001's Clause 5.1.1 (Leadership commitment).

References:

ISO 9001:2015 Clause 8.4.3 - Information for external providers

ISO 9001:2015 Clause 5.1.1 - Leadership and commitment

ISO 9001:2015 Clause 10.2.1 - Correction vs. corrective action

質問 # 142

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初心者でも経験豊富な人でも、Fast2test学習教材は、長年にわたる試験概要の変化と業界の傾向に基づいて編集された専門家にとって最適な選択です。ISO-9001-Lead-Auditorテストトレンドは、学習の効率を向上させるのに役立つだけでなく、レビュー時間を最大数か月から1か月、さらには2週間または3週間に短縮するのにも役立ちます。最大の改善を得る。そして、ISO-9001-Lead-Auditor試験問題により、PECB、あなたのQMS ISO 9001:2015 Lead Auditor Exam成功が保証されます。

ISO-9001-Lead-Auditor模擬問題: <https://jp.fast2test.com/ISO-9001-Lead-Auditor-premium-file.html>

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