

優秀的PECB ISO-9001-Lead-Auditor學習筆記是行業領先材料&高品質的ISO-9001-Lead-Auditor: QMS ISO 9001:2015 Lead Auditor Exam



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我們KaoGuTi PECB的ISO-9001-Lead-Auditor考試的做法是最徹底的, 以及最準確及時的最新的實踐檢驗, 你會發現目前市場上的唯一可以有讓你第一次嘗試通過困難的信心。PECB的ISO-9001-Lead-Auditor考試認證在世界上任何一個國家將會得到承認, 所有的國家將會一視同仁, KaoGuTi PECB的ISO-9001-Lead-Auditor認證證書不僅有助於提高你的知識和技能, 也有助於你的職業生涯在不同的條件下多出一個可能性, 我們KaoGuTi PECB的ISO-9001-Lead-Auditor考試認證合格使用。

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>> ISO-9001-Lead-Auditor學習筆記 <<

最優質的ISO-9001-Lead-Auditor學習筆記 & PECB ISO-9001-Lead-Auditor 權威認證: QMS ISO 9001:2015 Lead Auditor Exam通過認證

KaoGuTi是一家專業的, 它專注于廣大考生最先進的PECB的ISO-9001-Lead-Auditor考試認證資料, 有了KaoGuTi, PECB的ISO-9001-Lead-Auditor考試認證就不用擔心考不過, KaoGuTi提供的考題資料不僅品質過硬, 而且服務優質, 只要你選擇了KaoGuTi, KaoGuTi就能幫助你通過考試, 並且讓你在短暫的時間裏達到高水準的效率, 達到事半功倍的效果。

最新的 ISO 9001 ISO-9001-Lead-Auditor 免費考試真題 (Q136-Q141):

問題 #136

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

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Responsibilities:

Conduct the audit to the assigned area.

Assist the auditors in identifying personnel to participate in the audit.

Assign each team member's responsibility for the audit.

Respond to questions and provide evidence to the auditor.

To complete the table 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 each of the following roles to the correct responsibility.

Guide	Auditors	Auditee	Audit team leader
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答案:

解題說明:

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

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Respond to questions and provide evidence to the auditor.

Auditors
Guide
Audit team leader
Auditee

To complete the table 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 each of the following roles to the correct responsibility.

Guide	Auditors	Auditee	Audit team leader
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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

問題 #137

An audit team leader arrives at a printing organisation to carry out a Stage 2 audit for a certification body. At a meeting with the Quality Manager, she is told that they have won their biggest contract from a computer manufacturer to print and compile computer documentation packages. They have leased the unit next door for space reasons but have never worked in this sector before. The Quality Manager wants the ISO 9001 certificate to cover the new contract.

Which one of the options is the correct response by the auditor?

- A. How can we audit this area when we do not have an IT specialist in the team?
- **B. Do you realise that this involves an extension to the scope of the audit and will require an application process?**
- C. Would you like a separate certificate for the IT packages to show your new client?
- D. Would you mind writing to my programme manager with this request?

答案: B

解題說明:

When an organization wishes to extend the scope of their current certification to include new services or activities, such as the printing and compilation of computer documentation packages, it requires an extension to the scope of the audit. This involves a formal application process with the certification body to ensure that the new activities are included in the audit plan and that the

organization's quality management system encompasses these new processes¹². References: = The answer is based on the ISO 9001 Auditing Practices Group guidance on scope and applicability, which outlines the need for a formal application process when there is a change in the scope of the quality management system that affects the certification¹. Additionally, the UKAS guide on the extension to scope (ETS) process provides information on how changes to the scope, including the addition of new services, require a formal application².

問題 #138

The following are stages of an audit, put them in the order they would be conducted.

The following are stages of an audit, put them in the order they would be conducted.

The first and last stages have been done for you.

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.

1. Establishing the audit programme objectives

2.

3.

4.

5.

6. Conducting the audit activities

Determining and evaluating the audit programme risks and opportunities	Initiating the audit	Establishing the audit programme	Preparing all audit activity
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答案:

解題說明:

The following are stages of an audit, put them in the order they would be conducted.

The first and last stages have been done for you.

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1. Establishing the audit programme objectives

Determining and evaluating the audit programme risks and opportunities

3. Establishing the audit programme

4.

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6. Conducting the audit activities

Determining and evaluating the audit programme risks and opportunities	Initiating the audit	Establishing the audit programme	Preparing all audit activity
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Explanation:

1. Establishing the audit programme objectives

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3.

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5.

6. Conducting the audit activities

Establishing the audit programme objectives

Determining and evaluating the audit programme risks and opportunities

Establishing the audit programme

Initiating the audit

Preparing all audit activity

Conducting the audit activities

To complete the sequence, you can drag and drop the options to the appropriate blank section.

Here is a brief explanation of each stage:

Establishing the audit programme objectives: This is the first stage of the audit process, where the purpose, scope, and criteria of the audit programme are defined. The audit programme objectives should be aligned with the strategic direction and policies of the organization, and should address the needs and expectations of the interested parties¹².

Determining and evaluating the audit programme risks and opportunities: This is the second stage of the audit process, where the factors that can affect the achievement of the audit programme objectives are identified and assessed. The audit programme risks and opportunities should consider the internal and external issues, the requirements and changes of the interested parties, and the results and feedback from previous audits¹².

Establishing the audit programme: This is the third stage of the audit process, where the audit programme is designed and implemented. The audit programme should include the audit programme procedures, the audit programme resources, the audit methods and techniques, the audit frequency and schedule, and the audit programme performance indicators¹².

Initiating the audit: This is the fourth stage of the audit process, where the audit is prepared and planned. The audit initiation involves selecting the audit team, establishing the contact with the auditee, defining the audit objectives, scope, and criteria, developing the audit plan, and conducting the document review¹²³.

Preparing all audit activity: This is the fifth stage of the audit process, where the audit activities are organized and coordinated. The audit preparation involves assigning the audit tasks, communicating with the auditee and the audit team, arranging the logistics, preparing the working documents, and conducting the opening meeting¹²³.

Conducting the audit activities: This is the sixth and final stage of the audit process, where the audit evidence is collected and evaluated. The audit conduct involves performing the audit activities, such as interviews, observations, document reviews, and tests, documenting the audit findings, preparing the audit conclusions, and conducting the closing meeting¹²³.

I hope this helps you with your ISO 9001 Lead Auditor objectives and content. If you have any further questions, please feel free to ask. # References: 1: ISO 19011:2018 - Guidelines for auditing management systems 2: Audit Process | Flowchart | Summary - Accountingdue 3: What are the Stages of the Auditing Process & Why it is Important ...

問題 #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.

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

答案:

解題說明:

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

問題 #140

Scenario 1: AL-TAX is a company located in California which provides financial and accounting services. The company manages the finances of 17 companies and now is seeking to expand their business even more. The CEO of AL-TAX, Liam Durham, claims that the company seeks to provide top-notch services to their clients. Recently, there were a number of new companies interested in the services provided by AL-TAX.

In order to fulfill the requirements of new clients and further improve quality, Liam discussed with other top management members the idea of implementing a quality management system (QMS) based on ISO 9001. During the discussion, one of the members of the top management claimed that the size of the company was not large enough to implement a QMS. In addition, another member claimed that a QMS is not applicable for the industry in which AL-TAX operates. However, as the majority of the members voted for implementing the QMS, Liam initiated the project.

Initially, Liam hired an experienced consultant to help AL-TAX with the implementation of the QMS.

They started by planning and developing processes and methods for the establishment of a QMS based on ISO 9001. Furthermore, they ensured that the quality policy is appropriate to the purpose and context of AL-TAX and communicated to all employees. In addition, they also tried to follow a process that enables the company to ensure that its processes are adequately resourced and managed, and that improvement opportunities are determined.

During the implementation process, Liam and the consultant focused on determining the factors that could hinder their processes from achieving the planned results and implemented some preventive actions in order to avoid potential nonconformities. Six months after the implementation of the QMS.

AL-TAX conducted an internal audit. The results of the internal audit revealed that the QMS was not fulfilling all requirements of ISO 9001. A serious issue was that the QMS was not fulfilling the requirements of clause 5.1.2 Customer focus and had also not ensured clear and open communication channels with suppliers.

Throughout the next three years, the company worked on improving its QMS through the PDCA cycle in the respective areas. To assess the effectiveness of the intended actions while causing minimal disruptions, they tested changes that need to be made on a smaller scale. After taking necessary actions, AL-TAX decided to apply for certification against ISO 9001.

Based on the scenario above, answer the following question:

Scenario 1 indicates that AL-TAX did not ensure clear and open communication channels with interested parties. Which quality management principle did the organization not follow in this case?

- A. Relationship management
- B. Evidence-based decision making
- C. Leadership

答案：A

解題說明：

Comprehensive and Detailed In-Depth Explanation: ISO 9001:2015 is based on seven quality management principles, one of which is Relationship Management. This principle emphasizes the importance of maintaining open communication and collaboration with interested parties, including suppliers and customers.

Clause 7.4 (Communication) requires organizations to determine what, when, with whom, and how communication should take place. Since AL-TAX failed to ensure clear communication channels, it did not adhere to this principle. Effective relationship management helps improve supply chain performance, customer satisfaction, and overall QMS effectiveness.

問題 #141

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眾所周知，ISO-9001-Lead-Auditor認證在IT認證中有很大的影響力，近年來，該認證已經成為許多成功IT公司的“進門”標準。想快速通過認證考試，可以選擇我們的PECB ISO-9001-Lead-Auditor考古題。選擇我們KaoGuTi網站，您不僅可以通過熱門的ISO-9001-Lead-Auditor考試，而且還可以享受我們提供的一年免費更新服務。擁有PECB ISO-9001-Lead-Auditor認證可以幫助在IT領域找工作的人獲得更好的就業機會，也將會為成功的IT事業做好鋪墊。

ISO-9001-Lead-Auditor權威認證: https://www.kaoguti.com/ISO-9001-Lead-Auditor_exam-pdf.html

因為我們KaoGuTi提供給你配置最優質的類比PECB的ISO-9001-Lead-Auditor的考試考古題，將你一步一步帶入考試準備之中，我們KaoGuTi提供我們的保證，我們KaoGuTi PECB的ISO-9001-Lead-Auditor的考試試題及答案保證你成功，PECB ISO-9001-Lead-Auditor學習筆記 比如說在這段時間的學習中自己需要取得什麼成果，PECB ISO-9001-

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我們要找到那東西，這麼愛孩子的壹個人，不應該是這種反應啊，因為我們KaoGuTi提供給你配置最優質的類比PECB的ISO-9001-Lead-Auditor的考試考古題，將你一步一步帶入考試準備之中，我們KaoGuTi提供我們的保證，我們KaoGuTi PECB的ISO-9001-Lead-Auditor的考試試題及答案保證你成功。

可信任的ISO-9001-Lead-Auditor在資格考試領導者和更正的ISO-9001-Lead-Auditor學習筆記：QMS ISO 9001:2015 Lead Auditor Exam

比如說在這段時間的學習中自己需要取得什麼成果，它可以讓你得到事半功倍的結果，KaoGuTi的IT技術專家為了讓大家可以學到更加高效率的資料一直致力於各種IT認證考試的研究，從而開發出了更多的考試資料，TestPDF研究出了最新的 ISO-9001-Lead-Auditor 認證考試相關資料。

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