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New ISO-9001-Lead-Auditor Exam Experience - ISO-9001-Lead-Auditor Exam Tutorial

If you try to get the QMS ISO 9001:2015 Lead Auditor Exam certification that you will find there are so many chances wait for you. You can get a better job; you can get more salary. But if you are trouble with the difficult of ISO-9001-Lead-Auditor exam, you can consider choose our ISO-9001-Lead-Auditor Exam Questions to improve your knowledge to pass ISO-9001-Lead-Auditor exam, which is your testimony of competence. Now we are going to introduce our ISO-9001-Lead-Auditor test guide to you, please read it carefully.

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

Topic	Details

Topic 1	<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 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"> • 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.
Topic 4	<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 5	<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 6	<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.

PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q26-Q31):

NEW QUESTION # 26

Scenario 7: POLKA is a car manufacturing company based in Stockholm, Sweden. The company has around 14,000 employees working in different sectors which help with the design, painting, assembling, and test drives of the final product. The company is widely known for its qualitative products and affordable prices. In order to retain their reputation, POLKA implemented a quality management system (QMS) based on ISO 9001.

Before applying for certification, the company decided to conduct an internal audit to check whether there are any nonconformities in their QMS and if the requirements of ISO 9001 are being fulfilled.

The top management appointed Sean, the internal auditor, as the team leader of the internal audit team. Sean required from the top management to have unrestricted access to the employees and executives of POLKA and to the documented information.

Furthermore, Sean required to establish a team with a large number of auditors, considering the size and the complexity of the organization. The top management of POLKA agreed with Sean's requirements.

The top management, in cooperation with Sean, assigned 10 more employees to the audit team.

Following that, Sean planned the audit activities and assigned the roles and responsibilities to each auditor. They began by interviewing employees of different manufacturing departments to check whether they are aware of the process of the QMS implementation. While conducting these activities, one of the auditors asked Sean for permission to audit the department in which he worked on a daily basis, as he was very familiar with the processes of the department.

Along the way, the teams findings showed that the staff were trained, documented information was updated, and the QMS fulfilled the requirements of ISO 9001. The internal audit took three weeks to complete, and on the last week the audit team held a final meeting. The team shared their results and together drafted the audit report. This report was submitted to the top management of the company. The report was maintained as documented information, and was available to the relevant interested parties.

Based on the scenario above, answer the following question:

Scenario 7 states that Sean planned audit activities on his own. Is this acceptable?

- A. No, audit activities should be planned by top management
- **B. Yes, it is the responsibility of the audit team leader to plan audit activities**
- C. No, the audit team leader should always cooperate with the other members of the team to plan audit activities

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation: According to ISO 19011:2018, Clause 6.2.2 (Audit Planning):

* The audit team leader is responsible for planning the audit and assigning roles.

* Top management (A) does not plan the audit, but they provide resources.

* While team members may provide input, the leader has the final authority.

Thus, B is the correct answer.

NEW QUESTION # 27

Select the term that best describes the purpose of retaining documented information in a quality management system to ISO 9001.

- **A. To support the operation of the processes of the quality management system.**
- B. To facilitate auditing for proof of conformity to the standard.
- C. To safeguard the integrity of the quality management system.
- D. To provide confidence in the effectiveness of the quality management system.

Answer: A

Explanation:

Documented information is a means by which an organization demonstrates compliance. It communicates what we do and how we do things, it communicates what happened and what results were achieved. It is, essentially, a tool for communication. ISO 9001:2015 allows an organization flexibility in the way it chooses to document its quality management system (QMS). This enables each individual organization to determine the correct amount of documented information needed in order to demonstrate the effective planning, operation and control of its processes and the implementation and continual improvement of the effectiveness of its QMS. The standard states that the organization shall maintain documented information to the extent necessary to support the operation of processes and retain documented information to the extent necessary to have confidence that the processes are being carried out as planned. Therefore, the purpose of retaining documented information is to support the operation of the processes of the QMS, not to facilitate auditing, provide confidence or safeguard integrity, which are secondary benefits of documented information.

References: Guidance on the requirements for Documented Information of ISO 9001:2015, ISO 9001:2015 documented information | CQI | IRCA, Documented Information Required by ISO 9001:2015 - 9000 Store

NEW QUESTION # 28

You work for an organisation, 'ABC', which provides packaged food to the public. You are asked to lead a team (you as the leader and two other auditors) to audit an external provider, 'XYZ', which provides packaging materials to your organisation. It is 4 pm, and the audit is close to an end; you are having an internal meeting with the team to decide what will be presented to the auditee during the Closing meeting. The Closing meeting was scheduled for 5 pm.

'XYZ' has two manufacturing lines: M1 is a clean room for primary packaging materials (i.e. will be in direct contact with the food), and M2 is for secondary materials (i.e. will not be in direct contact with food).

Auditor 1 audited the two manufacturing lines.

You: "What findings would you report?"

Auditor 1: "I have one issue. Earlier today in the morning I saw some secondary material stocked in the clean room. I would propose raising a nonconformity." You: "How would you write the nonconformity?" Auditor 1: "In the clean room, there was a pallet with secondary materials." What additional information would you add to this text to complete the nonconformity report? Select six.

- A. The signature of the clean room's supervisor accepting the nonconformity
- **B. Description of the secondary material**
- **C. The date on which the evidence was identified**
- **D. Batch number of the secondary material**
- **E. Description of any primary material close to this pallet**
- **F. Description of the ISO 9001:2015 requirement not being complied with and the clause number**
- G. Evidence that the secondary material was approved ready to be used
- H. Name of the forklift driver that was moving the pallet
- **I. The type of nonconformity (major or minor)**
- J. More information in the place within the clean room where secondary material was found

Answer: B,C,D,E,F,I

NEW QUESTION # 29

You are conducting an audit at an organisation seeking certification to ISO 9001 for the first time. The organisation offers health and safety training to customers. Training courses are offered either as open courses, delivered at a public venue, or online, or as courses that are tailored to meet specific requirements.

The business operates from a single office and those who deliver the training are either full-time employees or subcontractors.

You have gathered audit evidence as outlined below. Match the ISO 9001 Clause 8 extract to the audit evidence.

Answer:

Explanation:

Explanation:

Here is the correct matching of the ISO 9001 Clause 8 extracts to the audit evidence:

* Audit evidence: Three subcontract trainers who had delivered training were not approved as defined in procedure SA1 Supplier Approval revision 3. ISO 9001 Clause 8 extract: 8.4.1 ...shall apply criteria for

... external providers...(This clause requires the organization to control external providers, including ensuring their approval and competence.)

* Audit evidence: A training programme for a customer was not documented as required in procedure TD

2 Training revision 2. ISO 9001 Clause 8 extract: 8.3.5 ...shall retain documented information on design and development outputs. (This clause addresses the need to retain documented information related to design and development outputs, such as a training programme.)

* Audit evidence: One trainer had not recorded the damage to a customer's training room wall caused by using sticky tape to hang training aids, as required in procedure TD 2 Training revision 2. ISO 9001 Clause 8 extract: 8.5.3 ...shall retain documented information on what has occurred. (This clause relates to retaining documented information on activities and outcomes, including records of damage or issues encountered.)

* Audit evidence: Five sales orders had no record of having been reviewed to verify the ability to provide these courses. ISO 9001 Clause 8 extract: 8.2.3.1 ...shall conduct a review before committing...(This clause specifies the requirement to review and verify the organization's ability to meet customer requirements before accepting sales orders.) These mappings reflect the specific requirements of ISO 9001:2015 for managing external providers, retaining documented information, and reviewing contracts.

NEW QUESTION # 30

Who is responsible for the development of surveillance activities?

- A. A representative of the auditee's top management
- B. The audit team leader
- C. The certification body

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation:

According to ISO 17021-1:2015, Clause 9.6.2 (Surveillance Activities):

* The certification body is responsible for planning and conducting surveillance audits to ensure continued compliance.

* The auditee's top management (A) does not develop surveillance activities, but they must participate.

* The audit team leader (C) conducts the surveillance audit, but they do not develop the program.

Thus, B is the correct answer.

Reference:

ISO 17021-1:2015, Clause 9.6.2 (Surveillance Activities)

NEW QUESTION # 31

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