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PECB ISO-9001-Lead-Auditor Exam is very popular in IT field. Having ISO-9001-Lead-Auditor certificate is the best for those people who want to be promoted and is also a valid selection. And with the aid of ISO-9001-Lead-Auditor certification test, you can improve your skills and master some useful techniques in your job so that you can finish your work better and demonstrate your great ability before other people. Only in this way can you get more development opportunities.

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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Fundamental audit concepts and principles: Questions about interpreting and applying the main concepts and principles related to a QMS audit appear in this topic.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Conducting an ISO 9001 audit: It evaluates your skills to conduct a QMS audit.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

## Using ISO-9001-Lead-Auditor Accurate Answers, Pass The QMS ISO 9001:2015 Lead Auditor Exam

In the Web-Based PECB ISO-9001-Lead-Auditor Practice Exam, the QMS ISO 9001:2015 Lead Auditor Exam (ISO-9001-Lead-Auditor) exam dumps given are actual and according to the syllabus of the test. This QMS ISO 9001:2015 Lead Auditor Exam (ISO-9001-Lead-Auditor) practice exam is compatible with all operating systems like Mac, Linux, IOS, Android, and Windows. Likewise, this QMS ISO 9001:2015 Lead Auditor Exam (ISO-9001-Lead-Auditor) practice test is browser-based so it needs no special installation to function properly. Firefox, Chrome, IE, Opera, Safari, and all the major browsers support this QMS ISO 9001:2015 Lead Auditor Exam (ISO-9001-Lead-Auditor) practice exam.

### PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q216-Q221):

#### NEW QUESTION # 216

You have been just hired as the Internal Lead Auditor of a large organisation, responsible for internal audits.

Your first job is to analyse the answers to nonconformities included in the report of a recent internal audit to Top Management.

The report contained one nonconformity as follows:

There is no evidence of Top Management ensuring the availability of resources to operate the QMS, the establishment of objectives, the promotion of continual improvement, and the promoting of the process approach.

Which four of the following Top Management actions can be considered 'corrections to the nonconformity'?

- A. Objectives have been established
- B. Process approach has been communicated to the personnel
- C. Top Management review will be carried out every six months instead of annually
- D. Improvement action has been promoted
- E. Resources have been provided
- F. Top Management completed a course on ISO 9001
- G. All these actions will be reviewed during the Top Management meetings
- H. Top Management appoints a senior manager to oversee the quality management system

**Answer: A,B,D,E**

#### NEW QUESTION # 217

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

The organisation 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.

☐ You decide to raise a non-conformity.

**Answer:**

Explanation:

☐ Explanation:

Clause: 8.5.4

Nature of Problem: Cleaning and sanitising records are not available for every batch.

Unfulfilled Requirement: "The organization shall implement production provision under controlled conditions."

## NEW QUESTION # 218

Select six tasks you would expect to be completed at the audit team meeting of a third-party audit team leader and his audit team in preparation for a Closing meeting for a four-day initial certification audit.

- A. Audit team agree final audit outcome recommendation.
- B. Audit team leader completes final report, including individual findings and certification recommendation.
- C. Audit team review any points raised by the auditee nominated representative.
- D. Final audit team meeting to agree findings and categories including clarification of any uncertainties.
- E. Audit team leader informs the individual(s) managing the audit programme that the closing meeting is ready to be held.
- F. Re-audit corrective actions taken to correct findings found during the audit.
- G. Audit team complete final version of their individual findings.
- H. Write the audit finding report out when detected and obtain signature of the auditee.
- I. Agree the roles of each audit team member for the closing meeting.
- J. Hold daily audit team meeting to review any timetable issues and potential findings and their impact on the audit for other team members.

**Answer: A,C,D,F,G,I**

Explanation:

The tasks that are expected to be completed at the audit team meeting of a third-party audit team leader and his audit team in preparation for a Closing meeting for a four-day initial certification audit are:

\*Option C: Final audit team meeting to agree findings and categories including clarification of any uncertainties. This option is correct because the audit team meeting is an opportunity for the audit team leader and the audit team members to review and consolidate the audit findings, to ensure that they are clear, accurate, objective, and supported by sufficient audit evidence. The audit team should also agree on the categories of the findings, such as nonconformity, observation, or opportunity for improvement, and resolve any uncertainties or disagreements among the audit team members.

\*Option D: Agree the roles of each audit team member for the closing meeting. This option is correct because the audit team meeting is an opportunity for the audit team leader to assign the roles and responsibilities of each audit team member for the closing meeting, such as presenting the audit findings, answering questions, or taking notes. The audit team leader should also ensure that the audit team members are prepared and confident to perform their roles and to communicate effectively with the auditee.

\*Option E: Audit team review any points raised by the auditee nominated representative. This option is correct because the audit team meeting is an opportunity for the audit team to review any points raised by the auditee nominated representative during the audit, such as requests for clarification, feedback, or complaints. The audit team should consider the validity and relevance of the points raised and decide how to address them in the closing meeting or in the audit report.

\*Option F: Audit team agree final audit outcome recommendation. This option is correct because the audit team meeting is an opportunity for the audit team to agree on the final audit outcome recommendation, based on the audit findings and the audit criteria. The audit team should also consider the implications and consequences of the audit outcome recommendation for the auditee and the certification body, and ensure that the recommendation is consistent and justified.

\*Option H: Audit team complete final version of their individual findings. This option is correct because the audit team meeting is an opportunity for the audit team to complete the final version of their individual findings, based on the agreement and feedback from the audit team meeting. The audit team should ensure that their individual findings are written in a clear, concise, and factual manner, and that they include the audit criteria, the audit evidence, and the audit conclusion. The audit team should also submit their individual findings to the audit team leader for review and approval.

\*Option I: Re-audit corrective actions taken to correct findings found during the audit. This option is correct because the audit team meeting is an opportunity for the audit team to re-audit the corrective actions taken by the auditee to correct the findings found during the audit, if applicable and feasible. The audit team should verify the effectiveness and adequacy of the corrective actions and update the audit findings accordingly. The audit team should also document the results of the re-audit and communicate them to the auditee.

The following options are not correct:

\*Option A: Audit team leader informs the individual(s) managing the audit programme that the closing meeting is ready to be held. This option is not correct because this task is not part of the audit team meeting, but part of the communication between the audit team leader and the individual(s) managing the audit programme. The audit team leader should inform the individual(s) managing the audit programme that the closing meeting is ready to be held after the audit team meeting, when the audit team has completed all the tasks and is ready to present the audit results to the auditee.

\*Option B: Hold daily audit team meeting to review any timetable issues and potential findings and their impact on the audit for other team members. This option is not correct because this task is not part of the final audit team meeting, but part of the daily audit team meetings that are held during the audit. The daily audit team meetings are opportunities for the audit team to review the progress and performance of the audit, to identify and resolve any issues or problems, and to coordinate and adjust the audit plan and activities as needed.

\*Option G: Audit team leader completes final report, including individual findings and certification recommendation. This option is not correct because this task is not part of the audit team meeting, but part of the audit reporting process. The audit team leader

should complete the final report, including the individual findings and the certification recommendation, after the closing meeting, when the audit team has received and considered the feedback and comments from the auditee. The audit team leader should also ensure that the final report is reviewed and approved by the appropriate authorities before issuing it to the auditee and the certification body.

\*Option J: Write the audit finding report out when detected and obtain signature of the auditee. This option is not correct because this task is not part of the audit team meeting, but part of the audit evidence collection and documentation process. The audit team should write the audit finding report out when detected and obtain the signature of the auditee during the audit, when the audit team has observed and verified the audit evidence and has communicated the audit finding to the auditee. The signature of the auditee does not indicate acceptance or agreement with the audit finding, but only acknowledgement of receipt.

References:

\*ISO 19011:2018 Guidelines for auditing management systems, Clause 6.4.2: Conducting audit activities, Subclause i) and j)

\*ISO 9001 Lead Auditor Course Material, Module 5: Conducting an Audit, Slide 19: Audit Team Meeting

\*ISO 9001 Lead Auditor Training Course - IRCA Certified, Section 5.4: Audit Team Meeting

\*Lead Auditor Exam Preparation Guide (EPG) Template - PECB, Section 3.2: Exam Content Outline, Subsection 3.2.1: Section 1 - Audit Fundamentals, Subsection 3.2.2: Section 2 - Audit Principles, Subsection 3.2.3: Section 3 - Audit Process, Subsection 3.2.4: Section 4 - Audit Competencies

### NEW QUESTION # 219

Takitup is a small fabrication company that manufactures steel fencing, stairs, and platforms for the construction sector. It has been certified to ISO 9001 for some time and has appointed a new Quality Manager. The audit plan during a surveillance audit covers the company's improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which three statements would represent input audit evidence for the management review?

- A. Procurement of a laser measuring tool
- B. Positive and negative customer comments
- C. Updates to the risk register
- D. Revisions required to the quality system documentation
- E. Actions for quality system improvement
- F. Report of performance of quality objectives in the last year

**Answer: B,C,F**

Explanation:

ISO 9001:2015 clearly distinguishes between management review inputs and management review outputs.

Relevant ISO 9001 requirement

\* Clause 9.3.2 - Management review inputs Management review shall consider information on, among other things:

- \* customer satisfaction and feedback from relevant interested parties;
- \* the extent to which quality objectives have been met;
- \* the effectiveness of actions taken to address risks and opportunities.

Explanation of the correct answers:

B). Updates to the risk register

This represents information on risks and opportunities and the effectiveness of actions taken to address them, which is an explicit management review input under Clause 9.3.2.

C). Positive and negative customer comments

Customer feedback is a direct input to management review, supporting evaluation of customer satisfaction, as required by Clause 9.3.2 and Clause 9.1.2.

D). Report of performance of quality objectives in the last year

This provides evidence of the extent to which quality objectives have been met, which is a mandatory management review input under Clause 9.3.2.

Explanation of why the other options are not inputs:

\* A. Revisions required to the quality system documentation These are typically outputs of management review (decisions on changes to the QMS), not inputs.

\* E. Procurement of a laser measuring tool This is a specific operational or resource decision, not a required management review input.

\* F. Actions for quality system improvement Actions for improvement are management review outputs, covered under Clause 9.3.3, not inputs.

ISO-aligned conclusion:

Management review inputs are performance data and information used by top management to make decisions. In this scenario, the correct input audit evidence is:

\* updates to risks and opportunities,

- \* customer feedback, and
- \* performance against quality objectives.

### NEW QUESTION # 220

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

**Answer:**

Explanation:

Explanation:

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 parties<sup>12</sup>.

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 audits<sup>12</sup>.

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 indicators<sup>12</sup>.

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 review<sup>123</sup>.

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 meeting<sup>123</sup>.

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 meeting<sup>123</sup>.

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 - Accountinguide 3: What are the Stages of the Auditing Process & Why it is Important ...

### NEW QUESTION # 221

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