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PECB QMS ISO 9001:2015 Lead Auditor Exam Sample Questions (Q115-Q120):

NEW QUESTION # 115

Who maintains ownership of the audit report?

- A. The audit team leader
- B. The auditee
- **C. The certification body**

Answer: C

Explanation:

Comprehensive and Detailed In-Depth Explanation: According to ISO 17021-1:2015, Clause 9.4.8 (Audit Reporting):

- * The certification body retains ownership of the audit report as it is responsible for the certification decision.
- * The auditee may receive a copy, but it does not own the report.
- * The audit team leader compiles the report but does not own it.

Thus, C is the correct answer.

NEW QUESTION # 116

Scenario 2:

Bell is a Canadian food manufacturing company that operates globally. Their main products include nuts, dried fruits, and confections. Bell has always prioritized product quality and has maintained a good reputation for many years. However, the company's production error rate increased significantly, leading to more customer complaints.

To increase efficiency and customer satisfaction, Bell implemented a Quality Management System (QMS) based on ISO 9001. The top management established a QMS implementation team comprising five middle managers from various departments, including Leslie, the quality manager.

Leslie was responsible for assigning responsibilities and authorities for QMS-related roles. He also suggested including a top management representative in the QMS team, but top management declined due to other priorities.

The team defined the QMS scope as:

"The scope of the QMS includes all activities related to food processing." Leslie established a quality policy and presented it to the team for review before top management approval

. Top management also proposed a new strategy for handling customer complaints, requiring biweekly customer surveys to monitor customer perceptions.

Which situation presented in scenario 2 is NOT compliant with ISO 9001?

- **A. The QMS implementation team did not include a representative from top management.**
- B. The responsibilities and authorities for QMS roles were assigned by Leslie, the quality manager.
- C. The QMS implementation team comprised five middle managers.
- D. The quality policy was reviewed by the implementation team before top management approval.

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

ISO 9001:2015 Clause 5.1.1 (Leadership and Commitment) states that top management must demonstrate leadership and commitment to the QMS by actively participating in QMS implementation, integration, and effectiveness.

In scenario 2, top management refused to be directly involved in the QMS implementation team, which violates Clause 5.1.1 because leadership involvement is essential for the system's success.

Other options do not indicate nonconformance:

- * Option A (Middle managers in the QMS team) is acceptable.
- * Option C (Leslie assigning roles) is valid if competence is ensured (Clause 5.3 - Organizational Roles, Responsibilities, and Authorities).
- * Option D (Team reviewing the policy before approval) aligns with best practices.

Reference:

ISO 9001:2015, Clause 5.1.1 - Leadership and Commitment

ISO 9001:2015, Clause 5.3 - Organizational Roles, Responsibilities, and Authorities

NEW QUESTION # 117

For a third-party, match the Activity with the Responsibility for conducting it.

For a third-party audit, match the **Activity** with the **Responsibility** for conducting it.

Activity	Responsibility
Approve Certification Body	
Award certification	
Recommend certification	
Maintain certification	

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 option(s) below. Alternatively, drag and drop the option(s) to the appropriate blank section.

Accreditation Body

Certification Body

Audit Team Leader

Auditee organisation

Answer:

Explanation:

For a third-party audit, match the **Activity** with the **Responsibility** for conducting it.

Activity	Responsibility
Approve Certification Body	Accreditation Body
Award certification	Certification Body
Recommend certification	Audit Team Leader
Maintain certification	Auditee organisation

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 option(s) below. Alternatively, drag and drop the option(s) to the appropriate blank section.

Accreditation Body

Certification Body

Audit Team Leader

Auditee organisation

Explanation:

Activity	Responsibility
Approve Certification Body	Accreditation Body
Award certification	Certification Body
Recommend certification	Audit Team Leader
Maintain certification	Auditee organisation

- * Approve Certification Body: Accreditation Body
- * Award certification: Certification Body
- * Recommend certification: Audit Team Leader
- * Maintain certification:

Comprehensive Detailed ExplanationIn the context of a third-party ISO 9001 audit, different entities play specific roles in the certification process. Here's a detailed explanation of the responsibilities:

- * **Approve Certification Body: Accreditation Body**The Accreditation Body is responsible for approving Certification Bodies. Accreditation Bodies are independent entities that evaluate the competence of Certification Bodies, ensuring they meet international standards like ISO/IEC 17021, which sets out the criteria for bodies providing audit and certification of management systems. In this role, they confirm that the Certification Body is capable of conducting ISO 9001 audits and granting certifications in accordance with international guidelines.
- * **Award Certification: Certification Body**The Certification Body is the entity that ultimately awards the certification to an organization after verifying that it meets the ISO 9001 standards. Certification Bodies conduct audits, either directly or through a team of auditors, and based on the audit outcomes, they issue the certification, indicating that the organization complies with ISO 9001.
- * **Recommend Certification: Audit Team Leader**The Audit Team Leader is responsible for leading the audit and making a recommendation to the Certification Body. This recommendation is based on the audit findings-whether the organization meets the ISO 9001 requirements or if there are areas of non- compliance that need corrective action. The final decision on certification is not made by the Audit Team Leader but by the Certification Body.
- * **Maintain Certification: Certification Body**Maintaining certification refers to the ongoing process of ensuring that an organization continues to comply with ISO 9001 requirements. The Certification Body conducts regular surveillance audits (e.g., annually) and may also perform recertification audits (typically every three years). This ongoing monitoring ensures that the certified organization continues to adhere to the quality management standards over time.

This breakdown clearly assigns responsibility based on the defined roles of Accreditation Bodies, Certification Bodies, and Audit Teams in the ISO 9001 certification process.

NEW QUESTION # 118

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

The organisation offers warehousing and export services to customers. Customers are invoiced for the time stock items are stored in the warehouse. Transport to and from the warehouse is controlled by the organisation and approved subcontract transport services are used. The organization does not have its own transport vehicles. Stock items are not purchased by the organisation.

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

Audit evidence	ISO 9001 Clause 8 extract
Four of the 10 pallets of stock sampled in the warehouse were not labelled.	
A damaged pallet of stock seen in the quarantine area was leaking liquid onto the floor.	
One of the fork-lift truck drivers had no fork-lift truck driving licence.	
There was no pest control provision in the warehouse.	
Two pallets of temperature-sensitive stock items were being stored at ambient as the chilled storage facility was full.	

To complete the table, click on the blank section you want to complete so it is highlighted in red and then click on the ISO 9001 Clause 8 extracts listed below. Alternatively, drag and drop each clause to the audit evidence that applies.

"8.5.2...shall use suitable means to identify outputs..."

"8.5.1 e ...shall include, as applicable...the appointment of competent persons..."

"8.1...shall plan, implement and control the processes..."

"8.7.1...shall ensure that outputs that do not conform to their requirements are identified and controlled..."

"8.5.4...shall preserve the outputs during production and service provision..."

Answer:

Explanation:

Audit evidence

Four of the 10 pallets of stock sampled in the warehouse were not labelled.

A damaged pallet of stock seen in the quarantine area was leaking liquid onto the floor.

One of the fork-lift truck drivers had no fork-lift truck driving licence.

There was no pest control provision in the warehouse.

Two pallets of temperature-sensitive stock items were being stored at ambient as the chilled storage facility was full.

ISO 9001 Clause 8 extract

"8.5.2...shall use suitable means to identify outputs..."

"8.7.1...shall ensure that outputs that do not conform to their requirements are identified and controlled..."

"8.5.1 e ...shall include, as applicable...the appointment of competent persons..."

"8.5.4...shall preserve the outputs during production and service provision..."

"8.1...shall plan, implement and control the processes..."

To complete the table, click on the blank section you want to complete so it is highlighted in red and then click on the ISO 9001 Clause 8 extracts listed below. Alternatively, drag and drop each clause to the audit evidence that applies.

"8.5.2...shall use suitable means to identify outputs..."

"8.5.1 e ...shall include, as applicable...the appointment of competent persons..."

"8.1...shall plan, implement and control the processes..."

"8.7.1...shall ensure that outputs that do not conform to their requirements are identified and controlled..."

"8.5.4...shall preserve the outputs during production and service provision..."

Explanation:

The table below shows the possible matching of the ISO 9001 Clause 8 extract to the audit evidence.

Table

Audit evidence

ISO 9001 Clause 8 extract

Four of the 10 pallets of stock sampled in the warehouse were not labelled.

"8.5.2 ... shall use suitable means to identify outputs ..."

A damaged pallet of stock seen in the quarantine area was leaking liquid onto the floor.

"8.7.1 ... shall ensure that outputs that do not conform to their requirements are identified and controlled ..." One of the fork-lift truck drivers had no fork-lift truck driving licence.

"8.5.1 e ... shall include, as applicable ... the appointment of competent persons ..." There was no pest control provision in the warehouse.

"8.5.4 ... shall preserve the outputs during production and service provision ..." Two pallets of temperature-sensitive stock items were being stored at ambient as the chilled storage facility was full.

"8.1 ... shall plan, implement and control the processes ..."

NEW QUESTION # 119

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

Answer:

Explanation:

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

NEW QUESTION # 120

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