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QUESTION 1

Which of the following requests by an auditor is likely to obtain the most objective evidence for verification?

A. "What kind of information do you receive?"

B. "Who provides the information to you?"

C. "Describe how you receive information."

D. "Show me the information you have received."

Correct Answer: D

QUESTION 2

Within most organizations, the responsibility for planning and carrying out a programmed series of quality system audits rests with the:

A. quality systems engineering function

B. audit program management function

C. financial audits department

D. planning and scheduling department

Correct Answer: B

QUESTION 3

Which of the following is the most fundamental role of the audit function?

A. Reporting identified problems to the supervisor of the audited area

B. Monitoring performance of the organization and determining corrective action for substandard performance

C. Reporting findings to upper management to ensure that proper corrective action is taken

D. Verifying the effectiveness of the organization\\'s quality system in preventing substandard performance

Correct Answer: D

QUESTION 4

An audit report should contain which of the following?

A. Audit findings

B. Root cause analysis

C. Corrective action

D. Re-audit schedule

Correct Answer: A

QUESTION 5

Audit team members are responsible for which two of the following?

I. Initiating the audit

II. Remaining within the scope of the audit

III. Compiling and analyzing evidence

IV.

Recommending specific corrective actions

A.

I and III

B.

I and IV

C.

II and III

D.

II and IV

Correct Answer: C

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