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#### QUESTION 1

An auditor finds deficiencies in the order entry, purchasing, product test, and shipping functions of a potential supplier. Which of them should have the highest priority in the audit report?

- A. Order entry
- B. Product test
- C. Purchasing
- D. Shipping

Correct Answer: B

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#### QUESTION 2

During an audit, the best way to determine whether an audited process is consistent with the requirements of the relevant written procedure is by:

- A. doing a statistical analysis of historical data
- B. physically observing the actual practice
- C. questioning the personnel who perform the procedure
- D. evaluating anecdotal evidence

Correct Answer: B

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#### QUESTION 3

The most important objective in the development of a supplier evaluation system is to reduce:

- A. the number of suppliers
- B. the number of audit hours
- C. inspection at the customer site
- D. inspection at the supplier site

Correct Answer: C

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#### QUESTION 4



Auditor independence includes freedom from which of the following?

- I. Bias
  - II. Conflict of interest
  - III. External influences
  - IV. Previous exposure to the area
- A. I and II only
  - B. II and IV only
  - C. I, II, and III only
  - D. II, III and IV only

Correct Answer: C

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#### QUESTION 5

Which of the following is an audit reporting technique for prioritizing audit findings?

- A. Weibull distribution
- B. Risk-benefit ratio
- C. Cognitive dissonance
- D. Ishikawa diagram

Correct Answer: B

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