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QUESTION 1

If the audit escort for one area is repeatedly late or unavailable, what is the best option open to the auditor?

- A. Notify the auditee management of the consequences created by the delays.
- B. Narrow the scope of the audit to accommodate the delays.
- C. Proceed without the escort.
- D. Assess system effectiveness using objective evidence from other areas.

Correct Answer: A

QUESTION 2

An auditee who objects to any part of an audit plan should first make those objections known to the:

- A. lead auditor
- B. audit team members
- C. audit program manager
- D. client

Correct Answer: A

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

A cause and effect diagram is a useful tool for doing which of the following?

- A. Determining the flow of a process



- B. Detecting shifts in a process
- C. Developing theories based on symptoms
- D. Arranging theories by defect count

Correct Answer: C

QUESTION 5

While performing an internal audit, an auditor notices that an operator on one shift skips part of the documented procedure. In this situation, the auditor should do which of the following?

- A. Make a note on the checklist and initial it.
- B. Report it to the operator's supervisor or manager.
- C. Question the operator about the observation.
- D. Ask another operator to evaluate the situation.

Correct Answer: C

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