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QUESTION 1

Sampling procedures used in audits are designed to:

- A. verify the scope of an audit
- B. corroborate audit findings
- C. conserve time in data collection
- D. verify that all checklist items have been completed

Correct Answer: C

QUESTION 2

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 3

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 4

Managing the quality audit process includes ensuring that which of the following audit functions occur?

I. Preparing and issuing the annual audit schedule

II. Issuing audit reports in a timely manner

III. Identifying appropriate corrective actions

IV.

Assessing the effectiveness of the quality audit process

A.

I and II only

B.

I and III only

C.

II and IV only

D.

I, II, and IV only

Correct Answer: D

QUESTION 5

The main purpose for conducting an opening meeting for an audit is to:

A. clarify the audit objectives

B. discuss previous audit results

C. develop audit criteria

D. establish the scope of the audit

Correct Answer: A

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