



Free Questions for CQA by certscare

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Question 1

Question Type: MultipleChoice

An auditee is likely to be most threatened by an auditor's use of which of the following interviewing techniques?

Options:

- A- Paraphrasing an auditee's response while writing it down
- B- Being silent while waiting for an auditee to respond to a question
- C- Underlining key facts when recording an auditee's response
- D- Using a tape recorder to record an auditee's response

Answer:

D

Question 2

Question Type: MultipleChoice

The accuracy of quality audit documentation is especially important in which of the following situations?

Options:

- A-** One of the audit team members is aware of a possible personal bias related to the audit.
- B-** The documentation is likely to be used as evidence in litigation.
- C-** An audit has yielded more documentation than expected.
- D-** The documentation supports an auditor's viewpoint.

Answer:

B

Question 3

Question Type: MultipleChoice

An internal audit schedule should be prioritized on the basis of all of the following criteria EXCEPT the

Options:

- A- cost of the activities
- B- risk of the activities
- C- size of the auditee's department
- D- management's requests

Answer:

C

Question 4

Question Type: MultipleChoice

In quality auditing, a finding is defined as

Options:

- A- an observation of common behaviors

- B-** an item of objective evidence found during an audit
- C-** a fundamental deficiency that can lead to nonconformance
- D-** a conclusion of importance based on evidence

Answer:

D

Question 5

Question Type: MultipleChoice

What action should an auditor take if an auditee responds to a procedural noncompliance by stating that the procedure conflicts with a written company policy?

Options:

- A-** Close out the corrective action request.
- B-** Notify the auditee to comply with the procedure.
- C-** Void the noncompliance.

D- Request that the auditee resolve the conflict.

Answer:

D

Question 6

Question Type: MultipleChoice

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

Options:

- 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

Answer:

D

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