Exam Name – ISO 27001 : 2022 – Certified Lead Auditor

Exam Code – ISO-CLA-22

Sample Exam

1) Which of the following audit strategies is a common technique to assess compliance to a specific requirement at all locations where that requirement is applicable?

(A) Discovery method
(B) Element method
(C) Department method
(D) Process method

Answer: B

2) An auditee's procedures require that all design drawings be dated and signed. During a design review, an auditor notices that several drawings are signed, but not dated. The missing dates are examples of what kind of data?

(A) Quantitative
(B) Measured
(C) Variable
(D) Qualitative

Answer: D

3) 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

Answer: B

4) Management can best ensure support for the audit function from other departments by

(A) continually evaluating the audit results
(B) reviewing audit follow-up activities and ensuring that corrective action requests are closed in a timely manner
(C) hiring personnel who have knowledge of quality procedures and by providing continuing education
(D) emphasizing the importance and usefulness of audits to the organization

Answer: D

5) Steps that are taken to remove the causes of an existing nonconformity or undesirable situation is called

a) Correction
b) Corrective Action
c) Preventive Action
d) None of the above

Answer: B

6) Documented Evidence of a past event is called a

a) Document
b) Documented Procedure
c) Record
d) None of the above

Answer: C