



Exam Name – ISO 27001 : 2013 – Certified Lead Auditor

Exam Code – ISO-CLA

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