



Exam Name – ISO 19011 - Certified Lead Auditor

Exam Code – CISO_19011_CLA

Sample Exam

1) Systematic, independent and documented process for obtaining objective evidence and evaluating it objectively to determine the extent to which the audit criteria are fulfilled

- A) Audit
- B) Inspect
- C) Review
- D) Evaluation

Answer: A

2) Description of the objectives and arrangements for an audit

- A) Audit Plan
- B) Audit Program
- C) Audit Report
- D) Internal Audit

Answer: A

3) Arrangements for a set of one or more audits planned for a specific time frame and directed towards a specific purpose

- A) Audit Plan
- B) Audit Program
- C) Audit Report
- D) Internal Audit

Answer: B



4) Set of policies, procedures or requirements used as a reference against which audit evidence is compared

- A) ISO Standard
- B) Legal Obligations
- C) Audit References
- D) Audit Criteria

Answer: D

5) Come of an audit, after consideration of the audit objectives and all audit findings

- A) Audit Results
- B) Audit Conclusion
- C) Observations
- D) Nonconformance

Answer: B

6) Results of the evaluation of the collected audit evidence against audit criteria

- A) Audit Report
- B) Audit Evidence
- C) Audit Findings
- D) Nonconformance

Answer: C



7) One or more auditors conducting an audit, supported if needed by technical experts

- A) Auditor
- B) Audit Team
- C) Auditee
- D) Audit Client

Answer: B

Fulfillment of a requirement (Choose two)

- A) Accordance
- B) Compliance
- C) Conformance
- D) Conformity

Answer: CD