



## Sample Exam

**Exam Name:** ISO 19011 - Certified Lead Auditor

**Exam Code:** ISO-19011-CLA

**(Question): Which of the following is NOT one of the key principles of auditing outlined in ISO 19011?**

- (A): Confidentiality
- (B): Fair presentation
- (C): Commercial profitability
- (D): Due professional care

(Correct): C

**(Question): What major enhancement was introduced in the 2011 revision of ISO 19011?**

- (A): Guidelines for environmental sustainability
- (B): A focus on financial compliance
- (C): A risk-based approach to auditing
- (D): Templates for audit reports

(Correct): C

**(Question): ISO 19011 is applicable to which of the following types of audits?**

(A): Only internal audits

(B): Only audits for ISO 9001 certification

(C): First-party, second-party, and third-party audits

(D): Only financial audits conducted by government bodies

(Correct): C

**(Question): What is the significance of the evidence-based approach in ISO 19011?**

(A): It ensures audits are performed quickly and without interruptions

(B): It allows auditors to use intuition instead of hard data

(C): It emphasizes conclusions based on sufficient and reliable information

(D): It allows companies to bypass regulatory requirements

(Correct): C

**(Question): How does the 2018 revision of ISO 19011 address modern auditing needs?**

(A): By removing the need for onsite audits altogether

(B): By introducing financial reporting templates

(C): By incorporating remote auditing techniques and digital tools

(D): By limiting audits to government-regulated organizations

(Correct): C

**(Question): What is one of the primary purposes of auditing within an organization?**

- (A): To reduce staff workload
  - (B): To automate management systems
  - (C): To ensure transparency and accountability
  - (D): To eliminate the need for external stakeholders
- (Correct): C

**(Question): According to ISO 19011:2018, what is the core principle integrated throughout the audit process?**

- (A): Automation-based validation
  - (B): Risk-based thinking
  - (C): Employee engagement
  - (D): Technology transformation
- (Correct): B