



Sample Exam

Exam Name: ISO 19011:2026 - Certified Lead Auditor

Exam Code: ISO-19011-2026-CLA

1. What is the primary purpose of ISO 19011:2026?

- A. To specify product quality requirements
- B. To provide guidance for auditing management systems
- C. To establish financial reporting standards
- D. To define environmental regulations

Answer: B. To provide guidance for auditing management systems

2. Which of the following is considered a fundamental principle of auditing?

- A. Profitability
- B. Confidentiality
- C. Marketing strategy
- D. Product design

Answer: B. Confidentiality

3. A first-party audit is typically conducted by:

- A. A certification body
- B. A customer organization
- C. The organization auditing its own management system
- D. A government regulator

Answer: C. The organization auditing its own management system

4. What is the main objective of a risk-based auditing approach?

- A.** To reduce the number of audits conducted
- B.** To focus audit efforts on areas of greater significance and risk
- C.** To eliminate all organizational risks
- D.** To increase audit duration regardless of scope

Answer: B. To focus audit efforts on areas of greater significance and risk

5. Which of the following is a key responsibility of a Lead Auditor?

- A.** Approving organizational budgets
- B.** Managing and coordinating the audit team and audit activities
- C.** Designing new products and services
- D.** Preparing financial statements

Answer: B. Managing and coordinating the audit team and audit activities

6. A second-party audit is generally performed by:

- A.** An organization on its own processes
- B.** A customer auditing a supplier or external provider
- C.** An accredited certification body
- D.** A government inspection authority only

Answer: B. A customer auditing a supplier or external provider

7. Which behavior best demonstrates auditor ethics during an audit?

- A.** Sharing confidential audit information with competitors
- B.** Making assumptions without evidence
- C.** Acting with integrity, impartiality, and objectivity while protecting confidential information
- D.** Ignoring audit criteria to complete the audit quickly

Answer: C. Acting with integrity, impartiality, and objectivity while protecting confidential information
