QUESTIONS & ANSWERS

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Financial

CQA

Certified Quality Auditor (CQA)

QUESTION: 99

Recognizing the need for a follow-up audit is the responsibility of the

- A. lead auditor
- B. corrective action team
- C. client
- D. auditee

Answer: A

QUESTION: 100

Measures of which of the following provide attributes data?

- A. Temperature in degrees
- B. Attendance at meetings
- C. Weight in pounds
- D. Length in metric units

Answer: B

QUESTION: 101

When an internal audit program is being formulated, the auditees' anxiety about the audit process is most likely to be reduced by which of the following?

- A. A cooperative process for involving participants in the development of audit procedures
- B. A clear description of the rules developed by the auditing group
- C. Clearly stated provisions for performing unannounced audits
- D. Clearly stated procedures for resolving audit findings

Answer: A

QUESTION: 102

The main purpose for conducting an opening meeting for an audit is to

- A. clarify the audit objectives
- B. discuss previous audit results
- C. develop audit criteria
- D. establish the scope of the audit

Answer: A

QUESTION: 103

A cause and effect diagram is a useful tool for doing which of the following?

- A. Determining the flow of a process
- B. Detecting shifts in a process
- C. Developing theories based on symptoms
- D. Arranging theories by defect count

Answer: C

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