ISO Sector Track 2 Exam

1. SQAs new Business System is called?
   1. SLX
   2. BOS
   3. UNIX
2. BOS will provide notifications related to:
   1. Audit schedules
   2. Audit documents
   3. Certificate expirations
   4. All of the above
3. Auditors will have access to the audit plan and audit report templates in BOS?
   1. True
   2. False
4. 13485 certificate scope statements are required to precisely describe the client’s Quality Management System?
   1. True
   2. False
5. Certificate scope statements should not include which of the following:
   1. Client name
   2. Marketing phrases
   3. Misleading claims
   4. All of the above
6. Which IAF Mandatory Document outlines the requirements for Multi-site audits?
   1. IAF MD1
   2. IAF MD5
   3. IAF MD2
7. The main factor for the audit duration of multi-site audits are based on:
   1. Total employee count
   2. Employee count at main location.
   3. Employee count for each individual site.
8. ICT audits will:
   1. Continue based on client’s documented visitation policies
   2. Discontinue as of 8/1/2020
   3. Be used for all future audits
9. ICT audits for ISO9001 are only applicable to surveillance audits?
   1. True
   2. False
10. SQA’s preferred software platform for ICT audits is?
    1. Microsoft Teams
    2. Zoom
    3. Skype
11. Receiving the client CRW 45 to 60 days prior to the scheduled audit date can prevent:
    1. Audit duration surprises
    2. Need to revise planned travel
    3. Improved audit planning
    4. All of the above
12. Auditor schedule confirmations are needed to:
    1. Meet ANAB requirements
    2. Provided data to SQA Management related to forecasting business trends and revenue
    3. Provides data on auditor travel
13. Audit dates moved outside the current calendar month requires:
    1. Approval from ECP
    2. Approval from SQA Management
    3. Approval from OSC
14. The off-site audit time contained in each CQAM16 is now rounded down to the nearest:
    1. Day
    2. .5 day
    3. .25 day
15. Cybersecurity Maturity Model Certification (CMMC) Service Offerings is an ANAB Accredited program?
    1. True
    2. False