

Unit 4 - Review Exercise

In the right hand column, write the letter of the response that most accurately completes the statement or answers the question.

Statement / Question	Responses	Your Answer
1. If you think you might have a noncompliance, but the evidence just isn't strong enough to support it, what should you do?	A. Transfer out B. Write an Auditor Comment. C. Ignore the whole thing D. Confer with the Management Rep	
2. A deficiency that harms, or could harm, a customer, should be reported as a	A. Noncompliance B. Auditor comment C. Neither D. Either	
3. As auditors, our job is NOT to	A. Compare the written system with the reality of the process B. Document any differences C. Report the differences with supporting evidence D. Fix the problems so that they do not recur	
4. A violation of the Standard is always an Auditor Comment (never a noncompliance).	A. False B. True	
5. If a noncompliance that was previously reported has recurred, which quality system process is at fault?	A. Document control B. Internal audit C. Corrective action D. Quality planning	
6. It is mandatory that you report, in addition to deficiencies, system strengths.	A. True B. False	