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ISO 14001 [EMS] Lead Auditor Quiz Questions and Answers

> What does PDCA stand for?

> Which of the following is an example of internal interested parties?

> Which document provides guidance on auditing management systems?

> What is the correct sequence for Product Quality?

> The PDCA cycle stands for...

> The organization shall conduct the Management Review at least once a year.

> In ISO 9001:2015, there is no requirement related to Preventive Actions.

Answer : False

> Which of the following is not the way to deal with the nonconforming outputs?

> ISO 9001:2015 requires organizations to prepare a Quality Manual.

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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Environmental management system requirement: This section evaluates the ability of audit consultants to interpret and apply the specific requirements of ISO 14001. It focuses on understanding the structure of the standard, including context of the organization, leadership, planning, support, operations, and performance evaluation.
Topic 2	<ul style="list-style-type: none">Fundamental audit concepts and principles: This section of the exam assesses the grasp EMS auditors have on core audit principles such as integrity, fair presentation, due professional care, and evidence-based evaluation. It ensures auditors can apply these principles consistently in the audit process.
Topic 3	<ul style="list-style-type: none">Conducting an ISO 14001 audit: This part tests the practical skills of EMS auditors in executing the audit, including conducting meetings, collecting audit evidence, interviewing personnel, and documenting findings in accordance with ISO 14001 standards.
Topic 4	<ul style="list-style-type: none">Fundamental principles and concepts of an environmental management system: This section of the exam measures the foundational knowledge of EMS auditors and covers key principles such as environmental sustainability, continual improvement, and the process approach. It assesses understanding of how environmental management systems contribute to overall business performance and regulatory compliance.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which two audit characteristics are features of a Stage 1 initial certification audit?

- A. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- **B. Reviewing some of the auditee's documentation.**
- C. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- D. The audit team's recommendation regarding certification is the key outcome of this stage.
- E. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- **F. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.**

Answer: B,F

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1:

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).

Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 12

The audit lifecycle describes the ISO 19011 process for conducting an individual audit.

Which two of the following are part of conducting the audit activities?

- A. Verify corrective action effectiveness
- **B. Determine audit conclusion**
- **C. Hold the opening meeting**

- D. Determine audit feasibility
- E. Assign work to the audit team
- F. Distribute the audit report

Answer: B,C

Explanation:

According to ISO 19011:2018 Clause 6.4.3 (Conducting audit activities):

Conducting audit activities includes:

Holding opening meetings (A).

Collecting and verifying information.

Generating audit findings.

Determining audit conclusions (F).

Assigning work (B) and determining feasibility (E) occur during audit planning.

Report distribution (C) and corrective action verification (D) occur after audit completion.

Reference: ISO 19011:2018 Clause 6.4.3.

NEW QUESTION # 13

An oil organisation has a natural gas treatment plant on land crossed by several small rivers. On one particular day, after heavy rainfall for 48 hours, some of those rivers burst their banks and flooded the water treatment facilities of the plant. The oil-contaminated water reached some scarcely populated areas nearby.

Soon after, an internal audit was carried out to particularly analyse this event that was considered a nonconformity. There were no records of such heavy rainfall in the past 200 years.

Which three of the following actions are 'corrections'?

- A. Build up some additional protection to the water treatment plant
- **B. Send the contaminated land for processing**
- C. Revise the existing emergency plan
- D. Relocate the water treatment plant to lower ground
- E. Reinforce the riverbanks with cement
- F. Offer loans to the persons affected to build new houses far from the plant
- **G. Clean up the houses of the persons affected**
- **H. Clean up the affected land**

Answer: B,G,H

NEW QUESTION # 14

XM, a chain of 25 petrol stations, established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing an internal audit before the fourth certification cycle.

During the audit to the EMS Manager (EM), the following dialogue takes place:

You: Could you please give me some details on the inspection of underground tanks in each station?

EM: It's very simple. There is a regulation that requires an annual leak inspection.

You: Who performs these inspections?

EM: I personally contract the inspectors and submit the results to the local authority. These are the certificates submitted last year.

You: I see only 22 certificates. There are three missing.

EM: The tanks of those three stations will be removed next year and replaced by new ones. I phoned the local authority and they told me that I do not need to send any report of the tanks that will be changed.

Which one of the following would be your next question?

- A. Have you planned any final disposal of the tanks to be removed?
- B. Can I see the plan for the installation of the new tanks?
- C. Can I see the contract XM signed with the inspector?
- **D. Did you ask the local authority to send a written confirmation of their decision?**

Answer: D

Explanation:

According to ISO 14001:2015 Clause 9.1.2 (Compliance Obligations) and Clause 7.4 (Communication):

The organization must retain evidence of compliance obligations and communications with regulatory bodies.

Verbal confirmation from the authority is insufficient; written confirmation ensures objective evidence for audit purposes.
Reference: ISO 14001:2015 Clause 9.1.2, 7.4.

NEW QUESTION # 15

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines.

In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- B. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- C. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- D. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)
- E. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- F. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- G. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities in its own site. (Clause 4.3)
- H. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)

Answer: D,G,H

NEW QUESTION # 16

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