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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q10-Q15):

### NEW QUESTION # 10

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

**Answer: B**

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 # 11

An organisation has the following environmental policy document displayed in the reception area:

"This organisation is committed to providing electric cables to customers' requirements, in accordance with environmental regulations for their manufacture, use and disposal. The organisation will strive to increase the environmental awareness of its personnel, suppliers, subcontractors and interested parties. Continual environmental improvement is a permanent objective of the organisation. This policy shall be communicated to all employees with the opportunity for them to seek clarification where required. Where required the policy shall be communicated to all interested parties." Referring to the above policy statement, select three options for which the organisation is meeting ISO 14001 requirements.

- A. The organisation has a good reputation for recycling its waste.
- **B. The organisation satisfies its customers' environmental requirements.**
- **C. The organisation makes available its environmental policy to interested parties.**
- **D. The organisation is committed to continual environmental improvement.**
- E. The organisation clearly meets all statutory requirements.
- F. The organisation's processes deliver the intended improvement to the environment.
- G. The organisation uses suppliers committed to environmental sustainability.
- H. The organisation has a commitment to environmental protection.

**Answer: B,C,D**

#### NEW QUESTION # 12

During a Stage 1 audit, the EMS Manager asks that the audit includes coverage of a new storage site on the other side of town that they have taken over since the application was made.

Which two of the following actions should the auditor take?

- A. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.
- B. Inform the auditee that the Stage 2 will be changed to include the new site.
- **C. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.**
- D. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.
- E. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.
- **F. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.**

**Answer: C,F**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.2.2 and 9.3.1:

Scope changes may be accommodated during the certification process, but proper evaluation is required.

The auditor should:

Confirm whether the EMS has been extended to cover the new site (C).

Inform that scope expansion needs to follow formal procedures through the certification body (F).

Simply including the new site without evaluation (A) is incorrect.

The audit plan can be adjusted, but full reassessment (D) is unnecessary unless significant issues arise.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.2, 9.3.1; ISO 14001 Lead Auditor Course Guide.

#### NEW QUESTION # 13

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru.

There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate
- B. Establish environmental objectives for the school
- C. Hire an environment expert next week to deliver a lecture on the environment to all students
- D. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- E. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- F. Revise the school's environmental policy to include environmental concerns
- G. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students
- H. Review the procedure for waste management in the school

**Answer: A,C,E**

#### NEW QUESTION # 14

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a new EMS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six statements would represent output audit evidence for the management review?

- A. Updated environmental signs in the production facility
- B. Changes in the EMS documentation
- C. Report of performance of EMS objectives in the last year
- D. Plan to prioritise environmental improvement as a business strategy
- E. Staff feedback of environmental risks
- F. Allocation of a bigger budget for the EMS department
- G. Decisions related to continual improvement opportunities
- H. Changes to the significant environmental aspects
- I. Procurement of new spill kits for operators
- J. Minutes of previous management reviews

**Answer: B,C,D,F,G,H**

#### NEW QUESTION # 15

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