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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

An internal auditor of a manufacturer of aluminium products for the car industry asked to see the most recent management review minutes and found no reference to the completion of some of the current environmental objectives. He raised a nonconformity against section 9.3.c of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why some of the environmental objectives have been met since the last management review."

When discussing the finding with the Environmental Manager, the auditor was informed that planned actions taken to complete the current environmental objectives were specifically covered in the internal audit programme and did not need any further work done.

Select one of the options which would constitute an effective response by the Environmental Manager to the nonconformity.

- A. Reject the non-conformity. Objectives do not have to be met within a year. Plans on how to achieve objectives are established and reviewed when conducting the internal audit programme.
- B. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- C. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- **D. Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.**

Answer: D

NEW QUESTION # 42

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is told that they have won their biggest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

Select which one of the options is the correct response by the auditor.

- A. Would you write to my audit programme manager with this request?
- **B. Do you realise that this involves an extension to the scope of the audit and will require an application process?**
- C. Can you arrange to bring the installation team here so that we can include this in the audit?
- D. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?

Answer: B

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.1 and ISO 19011:2018 Clause 5.4.1:

Any change in scope requires formal review and approval through certification body's application process.

The auditor cannot unilaterally extend the scope during the audit.

The correct course of action is to inform the auditee that scope changes require an application process.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1; ISO 19011:2018 Clause 5.4.1.

NEW QUESTION # 43

A group of 22 Italian restaurants in downtown San Francisco (US) established an EMS following the requirements of ISO 14001. You are performing an internal audit before the fourth certification cycle. The audit plan included an audit of the General Manager (GM) as the last interview before the closing meeting.

During the interview with the GM, you audit clause 10.3 (Continual improvement). The dialogue is as follows.

You: Could you please tell me how did you improve the EMS to enhance environmental performance (Clause 10.3)?

GM: One way to improve the EMS is to improve one or several of its processes. We decided to improve the water-consuming processes in all our branches. We use water in many of our processes (e.g. to wash our kitchens, our cutlery, plates, and glasses, to keep our floors clean). The idea was to review these processes in detail to reduce the amount of water used per customer. Each of the 22 branches sent us their results, we analysed the data and found out that the average water consumption per customer was reduced by 13%; therefore, we improved our environmental performance. We are happy about that.

You: What about the results in each branch?

GM: Have a look at this table:

	Branches that:	Number of branches
A	Reduced the level of water consumption by more than 13%	13
B	Reduced the water consumption by less than 13%	5
C	Maintained the level water consumption	3
D	Increased the water consumption	3

Analysing this table, what would be your decision related to raising nonconformities to clause 10.3? Select two.

- A. I would raise a nonconformity for branches in D
- B. I would not raise any nonconformity
- C. I would raise an opportunity for improvement for branches in B, C, and D
- D. I would raise a nonconformity for branches in B
- E. I would raise a nonconformity for branches in C and D
- F. I would raise a nonconformity for the whole group

Answer: A,C

NEW QUESTION # 44

An organisation (ABC) plans to carry out a second-party audit of the environmental management system of a supplier (XYZ). Both, ABC and XYZ, have a certified Environmental Management System (EMS) to ISO 14001 by the same certification body.

Which one of these statements is correct?

- A. ABC should invite, as an observer, an auditor of the certification body when it carries out the audit to XYZ.
- B. ABC should request to see a copy of the last certification body audit report from XYZ.
- C. ABC should inform the certification body that it is planning to audit XYZ.
- D. ABC should not ask permission from the certification body to carry out the audit to XYZ.

Answer: D

Explanation:

According to ISO 19011:2018 Clause 3.5 (Second-party audit):

Second-party audits are conducted directly by customers on their suppliers for contractual or commercial purposes.

There is no obligation to inform or involve the certification body in such audits unless contractually required.

Certification body audit reports are confidential to the certified organization and the certification body.

Reference: ISO 19011:2018 Clause 3.5; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 45

Which one of the following options best describes the main purpose of a Stage 2 third-party audit?

- A. To check for legal compliance by the organisation.
- B. To determine readiness for certification.
- C. To get to know the organisation's management system.
- D. To identify nonconformances against a standard.

Answer: D

Explanation:

According to ISO/IEC 17021-1:2015 (used alongside ISO 14001 for certification audits), the certification process includes Stage 1 and Stage 2 audits:

The purpose of the Stage 1 audit is to review the management system documentation and assess the organization's preparedness for Stage 2.

The Stage 2 audit's main objective is to evaluate the implementation, including the effectiveness, of the organization's management system. This includes assessing conformity with all the requirements of ISO 14001:2015.

As per ISO/IEC 17021-1:2015 Clause 9.3.2.2.2:

"The stage 2 audit shall take place at the site(s) of the organization. It shall include at least the following: information and evidence about conformity to all requirements of the applicable management system standard." Thus, the Stage 2 audit is where auditors identify nonconformities and gather evidence to support certification decisions.
Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.2.2; ISO 14001 Lead Auditor Course Guide - Certification Process Module.

NEW QUESTION # 46

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