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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions

(Q14-Q19):

NEW QUESTION # 14

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

Answer: C,G,H

NEW QUESTION # 15

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. Did you ask the local authority to send a written confirmation of their decision?
- B. Can I see the plan for the installation of the new tanks?
- 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: A

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 # 16

A huge public library established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago.

You are performing the second surveillance audit of the third certification cycle. The audit plan included an audit to the Director as the last interview before the closing meeting.

During the interview with the Director, you audit clause 6.2 (Objectives and planning to achieve them). The dialogue is as follows:

You: Could you please tell me which were the environmental objectives defined for last year and show evidence of their achievement?

Director: Yes. We had defined three objectives. As you can see from our Annual Plan, one of them was to separate our waste in four categories: paper, plastics, metals, food - before, we had only three (plastic and paper were disposed together). We developed an Action Plan to achieve this objective.

Which six of the questions would you ask related to the Action Plan?

- A. When is its completion date?
- B. Who was responsible for the completion of the plan?
- C. How was progress of the plan being monitored?
- D. How will you evaluate the cost savings?
- E. Was it approved by the Director?
- F. Were actions integrated into the organisation's business processes?
- G. Did you define any method for monitoring progress?
- H. Is it consistent with the environmental policy?
- I. Did you estimate what resources would you need?
- J. How did you measure it?

Answer: B,C,F,G,H,I

NEW QUESTION # 17

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. Determine audit conclusion
- B. Determine audit feasibility
- C. Assign work to the audit team
- D. Distribute the audit report
- E. Verify corrective action effectiveness
- F. Hold the opening meeting

Answer: A,F

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 # 18

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. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- B. 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)
- C. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- D. 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)

- E. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- F. 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)
- **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. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)

Answer: A,B,G

NEW QUESTION # 19

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