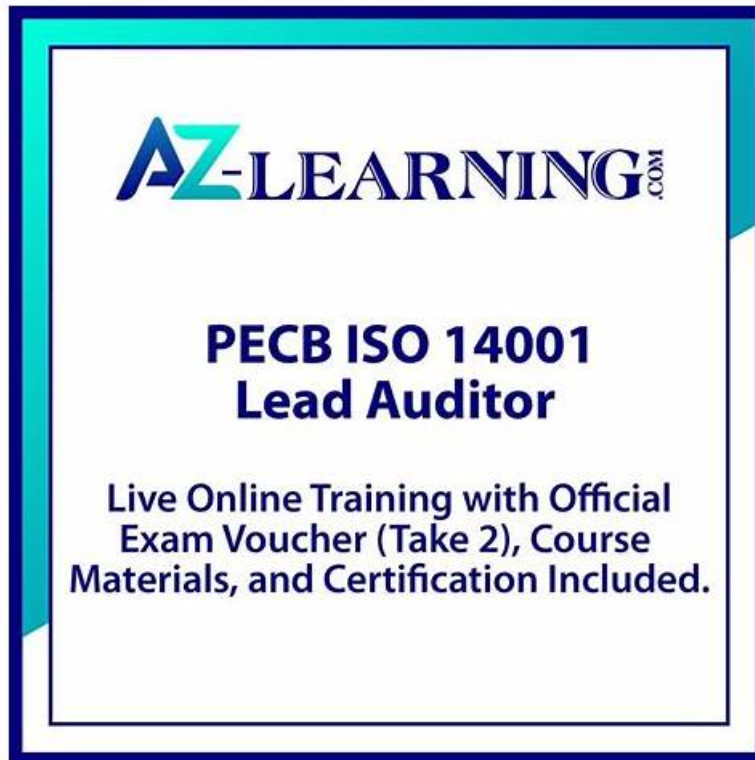


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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q21-Q26):

### NEW QUESTION # 21

Which two of the following documents are not required for documentation review by an auditor conducting a Stage 1 certification audit to ISO 14001?

- A. An internal audit schedule
- **B. An organisation's financial statement**
- C. Documented information on the environmental objectives
- D. List of environmental aspects
- **E. A management review record**
- F. A list of planned emergency responses

**Answer: B,E**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1 and ISO 14001:2015:

Stage 1 focuses on evaluating management system documentation (e.g., environmental aspects, objectives, emergency preparedness, audit schedule).

Financial statements (C) are not relevant to EMS certification.

Management review records (D) may not yet be available at Stage 1 if the EMS is not fully implemented.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001:2015 Clauses 6.1.2, 6.2.1, 8.2.

### NEW QUESTION # 22

ABC is a large lubricant oils manufacturer located in country A. Due to tax exemption and other economic issues, they decided to move the whole plant to a neighbouring country B. They moved every single piece of the plant (equipment, systems); the new plant has the same layout, the same dimensions, the same suppliers of raw materials and the same customers. Even more, most personnel accepted to move to country B.

They operate a third-party certified EMS; the certificate was transferred to the new plant after a half-day audit from the certification body. You are auditing ABC's EMS in the new location, representing ABC's largest customer. When interviewing the Environmental Manager (EM), you ask:

You: Can I see the plan you developed to keep under control the impact of the EMS due to the change of site?

EM: We listed all elements and processes of the EMS that might need to be changed and selected those that we considered needed a careful review and probably a revision.

Below you will find that list; select six that you consider will need to be revised.

- **A. Personnel competence**
- **B. External issues related to the context of the organisation**
- **C. Significant environmental aspects**
- D. Maintenance of infrastructure
- E. Process for assessing risks
- **F. Environmental conditions**
- G. Roles and their responsibilities
- H. Requirements ABC chooses to comply with
- **I. Emergencies from external conditions**
- **J. Legal requirements**
- K. ABC's Environmental policy

**Answer: A,B,C,F,I,J**

### NEW QUESTION # 23

Showitoff is an organisation specialising in the design and production of wall decorating materials for the domestic market. During an ISO 14001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. They are lying on an oily floor. When asked about it, the EMS Manager states that he presumes that the materials come from maintenance work.

The auditor interviews the Maintenance Manager in his department. He notes that shelves containing various spares are well labelled and neatly stacked. He asked about the "dump" outside and is told that it contains some excess materials that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the "dump" might be classed under regulations as a landfill site, which requires an operating licence. The Maintenance Manager is not aware of such a licence.

Which three statements represent good audit practice?

- A. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- B. The auditor should raise a nonconformity against ISO 14001.
- C. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- D. The auditor should check whether the organisation has permission to operate a landfill site.
- E. The auditor should advise the organisation to get rid of all the "dumps".
- F. The auditor should ask the Maintenance Manager to clean up the "dump".
- G. The auditor should consider surveying more areas of the site for other "dumps".
- H. The auditor should refer the organisation to the relevant authorities.

**Answer: C,D,G**

#### NEW QUESTION # 24

You are starting the opening meeting of an unannounced audit of MX, a spare parts supplier of ABC; you are an external consultant who regularly performs second-party audits for ABC.

MX's Production Manager seems to be quite surprised. He says:

PM: I do not understand what you are doing here. I am fully aware that our contract with ABC includes unannounced audits, but under the condition that ABC keeps placing orders to MX. In the last 12 months, after ABC's last audit, we did not get any orders. So, what are you planning to see?

You: ABC gave me a list of external providers to audit 10 months ago. I am just following the plan. I think that I can audit the production processes of whatever product you are manufacturing.

PM: Sorry, Sir. You should audit our processes when we are manufacturing products for ABC. So, therefore, I propose to close the meeting right now.

What would you say?

- A. Let's prepare and sign a brief minute of this meeting where we both state our position.
- B. Can we have a break? I will contact ABC's Purchasing Manager to clarify the contract.
- C. I insist on carrying out the audit.
- D. Can I speak with the General Manager?

**Answer: B**

Explanation:

The correct answer is C .

This is a second-party audit , where the auditor is acting on behalf of ABC, the audit client. The auditee, MX, is challenging the auditor's right to continue because the contractual condition for unannounced audits may no longer apply if ABC has not placed orders in the last 12 months.

In this situation, the auditor should not insist on carrying out the audit and should not continue without confirming the contractual authority and agreed audit scope. The correct professional response is to pause the meeting and contact the relevant ABC representative, such as the Purchasing Manager or audit programme contact, to clarify the contractual basis for the audit.

C is correct because it respects the auditee's concern, avoids escalating conflict, and seeks clarification from the audit client before proceeding.

The other options are weaker:

A may be appropriate later if the audit cannot proceed, but the first action should be to clarify the contract with ABC.

B may escalate internally within MX, but the issue concerns ABC's contractual audit rights, so ABC must clarify it.

D is inappropriate because an auditor should not force an audit when the authority, scope, or contractual basis is in dispute.

Therefore, the best response is C. Can we have a break? I will contact ABC's Purchasing Manager to clarify the contract.

#### NEW QUESTION # 25

An internal auditor of a manufacturer of aluminium products for the car industry raised a nonconformity against section 6.2.2 of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why none of the environmental objectives set for the last year have been met." A third-party auditor reviewing the internal audit process came across the nonconformity and found that no corrective action was documented. The EMS Manager confirmed no action had been taken, but added he expected a number of objectives to be achieved in the next three months so there was no need for further action. He explained in confidence that the organisation was fighting a takeover bid and resources for environmental projects had been cut.

From the information, select three non-conformities options that the auditor could raise to ISO 14001.

- A. 10.2.a - Management failed to take corrective action to deal with the audit nonconformity
- B. 7.4.3 - Management should communicate the impacts of the takeover on the EMS to the bidders

- C. 7.1 - The top management failed to provide the resources needed to meet the objectives
- D. 9.3 - A management review should be undertaken to determine the implications of the takeover on the EMS
- E. 6.2.2 - Actions were not taken to fully implement the environmental objectives set by management
- F. 7.4.2 - Staff were not made aware that environmental projects were being scaled back
- G. 6.2.1 - New environmental objectives associated with the takeover should be set
- H. 9.2.2 - Report IA202 contained a nonconformity (NC3) lacking in necessary detail

Answer: A,C,E

## NEW QUESTION # 26

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