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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28

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

Answer: A,C,H

NEW QUESTION # 29

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 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)
- B. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- C. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- D. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- 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 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)
- G. 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)
- H. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)

Answer: A,B,F

NEW QUESTION # 30

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

- D. Can you arrange to bring the installation team here so that we can include this in the audit?

Answer: C

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 # 31

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:

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

Answer: D,E

NEW QUESTION # 32

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

- J. Roles and their responsibilities
- K. ABC's Environmental policy

Answer: A,B,C,E,F,G

NEW QUESTION # 33

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