

ISO-14001-Lead-Auditor시험패스가능덤프, ISO-14001-Lead-Auditor덤프공부



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PECB ISO-14001-Lead-Auditor 시험요강:

주제	소개
주제 1	Fundamental principles and concepts of an environmental management system: This section of the exam measures the foundational knowledge of EMS auditors and covers key principles such as environmental sustainability, continual improvement, and the process approach. It assesses understanding of how environmental management systems contribute to overall business performance and regulatory compliance.
주제 2	Managing an ISO 14001 audit program: This section of the exam evaluates the ability of EMS auditors to manage a complete audit program. It includes planning, implementing, monitoring, and continually improving the audit program to align with organizational and compliance goals.
주제 3	Environmental management system requirement: This section evaluates the ability of audit consultants to interpret and apply the specific requirements of ISO 14001. It focuses on understanding the structure of the standard, including context of the organization, leadership, planning, support, operations, and performance evaluation.
주제 4	Conducting an ISO 14001 audit: This part tests the practical skills of EMS auditors in executing the audit, including conducting meetings, collecting audit evidence, interviewing personnel, and documenting findings in accordance with ISO 14001 standards.
주제 5	Fundamental audit concepts and principles: This section of the exam assesses the grasp EMS auditors have on core audit principles such as integrity, fair presentation, due professional care, and evidence-based evaluation. It ensures auditors can apply these principles consistently in the audit process.
주제 6	Preparing an ISO 14001 audit: This domain measures the competence of audit consultants in planning and preparing for an ISO 14001 audit. It covers audit objectives, scope, criteria, and developing the audit plan, ensuring readiness for an efficient and objective audit.

최신버전 ISO-14001-Lead-Auditor시험패스 가능 덤프 시험공부

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최신 ISO 14001 ISO-14001-Lead-Auditor 무료샘플문제 (Q16-Q21):

질문 # 16

You are conducting a Stage 2 certification audit of Fitalot, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines. In a separate area at the centre of their large site, a supplier produces oxygen that is piped directly into the manufacturing processes of Fitalot. 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 of this arrangement for Fitalot and are told that they are not significant, since the supplier provides its own services for water, sewage, waste, and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier, who is located inside the Fitalot site. He said they were outside the scope of the EMS and therefore never audited.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are major nonconformities.

- A. 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)
- B. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities on its own site. (Clause 4.3)
- C. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- D. The environmental manager did not visit the oxygen supplier (Clause 7.4.3)
- E. The internal audit programme does not cover the on-site supplier. (Clause 9.2.2)
- F. The contractors environmental policy is not consistent with the organisation's policy (Clause 5.2)
- G. 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)
- H. The environmental aspects related to the use of heavy goods trucks were not identified. (Clause 6.1.2)

정답: B,C,E

설명:

In accordance with ISO 14001:2015 and ISO/IEC 17021-1 requirements, a major nonconformity represents a total breakdown or significant absence of a required management system process that compromises the integrity or capability of the EMS to achieve its intended outcomes.

* Option B (Clause 4.3 Scope of the EMS): Artificially excluding a core, high-risk production activity operating physically within the center of the organization's site boundary directly violates Clause 4.3 boundaries and authority requirements, constituting a systemic scope omission (Major Nonconformity).

* Option D (Clause 9.2.2 Internal Audit Programme): Completely excluding on-site supplier operations directly supplying critical raw materials from the internal audit programme represents a breakdown in monitoring and evaluation governance under Clause 9.2 (Major Nonconformity).

* Option H (Clause 6.1.2 Environmental Aspects): Failing to identify and document environmental aspects and associated impacts for on-site chemical manufacturing operations that Fitalot controls or influences constitutes a total absence of aspect risk evaluation for primary processes (Major Nonconformity).

Conversely, Option A is factually false per the scenario (truck transit aspects were recorded). Option C is invalid because ISO 14001 does not mandate that contractor policies mirror the host company's policy.

Options F and G reflect localized operational communication issues rather than major systemic breakdowns.

References: ISO 14001:2015 Clauses 4.3 (Determining scope), 6.1.2 (Environmental aspects), 9.2.2 (Internal audit programme), ISO/IEC 17021-1 Clause 9.4.5, and CQI-IRCA ISO 14001 Lead Auditor Curriculum (Grading Nonconformities).

질문 # 17

The following four statements relate to planning to respond to emergencies. Each statement is divided into two parts. Match the first part to the corresponding second part of each statement:

Statements (first part)	
Post-emergency evaluations...	
Actions required...	
Periodic testing...	
Training...	

...of emergency plans

...communication processes

...to mitigate impacts

...to implement corrective actions

...including contact details

...of emergency response personnel

정답 :

설명:

Statements (first part)	
Post-emergency evaluations...	...to implement corrective actions
Actions required...	...to mitigate impacts
Periodic testing...	...of emergency plans
Training...	...of emergency response personnel

...of emergency plans

...communication processes

...to mitigate impacts

...to implement corrective actions

...including contact details

...of emergency response personnel

Explanation:

Post-emergency evaluations - A

Actions required - B

Periodic testing - C

Training - D

This question relates to ISO 14001:2015 Clause 8.2 - Emergency preparedness and response , which requires an organization to establish, implement, and maintain processes needed to prepare for and respond to potential emergency situations.

The correct matching is:

Post-emergency evaluations # to implement corrective actions

After an emergency or emergency drill, the organization should review what happened, evaluate the effectiveness of the response, and take corrective action where weaknesses or failures are identified.

Actions required # to mitigate impacts

Emergency planning must define actions needed to prevent or reduce adverse environmental impacts, such as spill containment, isolation of hazardous materials, shutdown procedures, or notification of relevant parties.

Periodic testing # of emergency plans

Emergency response arrangements should be tested periodically where practicable, for example through drills, simulations, or spill-response exercises.

Training # of emergency response personnel

Personnel involved in emergency response must be trained so they understand their roles, responsibilities, communication routes, and response procedures.

The two unused options - communication processes and including contact details - may be relevant to emergency planning generally, but they do not best complete the four statements shown in this question.

질문 # 18

A key audit process is the way auditors gather information and determine the findings ' characteristics. Put the actions in the correct order to complete this process.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, you may drag and drop the options to the appropriate blank section.

정답 :

설명 :

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, you may drag and drop the options to the appropriate blank section.

Explanation:

A screenshot of a computer AI-generated content may be incorrect.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, you may drag and drop the options to the appropriate blank section.

This sequence is derived from ISO 19011:2018 - Guidelines for Auditing Management Systems, which is used in conjunction with ISO 14001:2015 by auditors. Specifically, the audit process steps during the "conducting the audit" phase include:

Determining the source of information (Clause 6.4.5): Includes documents, interviews, records, and observations.

Collecting data by sampling (Clause 6.4.6): Sampling helps in managing resources and gathering relevant evidence effectively.

Gathering audit evidence (Clause 3.8): Audit evidence is the data collected and verified to support findings.

Evaluating against audit criteria (Clause 3.9): Evidence must be evaluated against standards such as ISO 14001 requirements, internal policies, etc.

Developing audit findings (Clause 6.4.9): Conclusions regarding conformance, nonconformance, and opportunities for improvement.

Review of findings (Clause 6.4.10): Cross-verification and validation before finalizing results.

Audit conclusions (Clause 6.4.11): Final statements summarizing the audit based on findings.

This structured process ensures audits are performed impartially, with verifiable, evidence-based outcomes that contribute to continual improvement.

Reference:

ISO 19011:2018, Clauses 6.4.5 to 6.4.11

ISO 14001:2015, Clause 9.2 - Internal audit requirements

질문 # 19

During a second-party audit at a paper mill, you find that the EMS Manager conducted the environmental risk process. In the environmental aspects register, aspects were listed by emissions to air, releases to water, releases to land and other aspects such as energy consumption and waste disposal. They were categorised as either significant or not significant.

The EMS Manager had an action plan only for significant aspects.

Match each of the following statements of your concerns to a clause of ISO 14001.

Match each of the following statements of your concerns to a clause of ISO 14001.

Risks and opportunities were not considered in the determining of environmental aspects.	
A neighbouring generating station was not considered to be an interested party.	
Deforestation through timber use was considered to be a significant environmental impact.	
The paper mill incorporates the use of recycled paper in its production process.	
The EMS Manager decided to decrease the number of internal audits in the programme.	
The technical department was working on improving the biodegradation characteristics of the finished product.	

922

614

81

612

42

정답:

설명:

Match each of the following statements of your concerns to a clause of ISO 14001.

Risks and opportunities were not considered in the determining of environmental aspects. 6.1.1

A neighbouring generating station was not considered to be an interested party. 4.2

Deforestation through timber use was considered to be a significant environmental impact. 6.1.2

The paper mill incorporates the use of recycled paper in its production process. 8.1

The EMS Manager decided to decrease the number of internal audits in the programme. 9.2.2

The technical department was working on improving the biodegradation characteristics of the finished product. 6.1.4

9.2.2 6.1.4 8.1 6.1.2 4.2

Explanation:

- * Risks and opportunities were not considered in the determining of environmental aspects: 6.1.1
 - * A neighbouring generating station was not considered to be an interested party: 4.2
 - * Deforestation through timber use was considered to be a significant environmental impact: 6.1.2
 - * The paper mill incorporates the use of recycled paper in its production process: 8.1
 - * The EMS Manager decided to decrease the number of internal audits in the programme: 9.2.2
 - * The technical department was working on improving the biodegradation characteristics of the finished product: 6.1.4
- In accordance with ISO 14001:2015, audit concerns regarding risk management, stakeholder context, operational controls, and lifecycle planning map to specific requirements:
- * Clause 6.1.1 (Actions to address risks and opportunities): Mandates that an organization establish, implement, and maintain processes to determine risks and opportunities related to its environmental aspects, compliance obligations, and other issues.
 - * Clause 4.2 (Understanding the needs and expectations of interested parties): Requires the identification of relevant interested parties, such as neighboring facility operators or local communities, and their specific needs and expectations.
 - * Clause 6.1.2 (Environmental aspects): Dictates the identification and evaluation of environmental aspects and associated environmental impacts (e.g., raw material extraction and resource depletion like deforestation) from a life-cycle perspective.
 - * Clause 8.1 (Operational planning and control): Encompasses operational requirements, raw material selections (such as substituting virgin timber with recycled paper content), and controlling processes according to environmental criteria.
 - * Clause 9.2.2 (Internal audit programme): Regulates the establishment, maintenance, and modification of internal audit frequency, methods, and programme schedules.
 - * Clause 6.1.4 (Planning action): Mandates planning actions to address significant aspects, compliance obligations, and risks/opportunities, including incorporating life-cycle improvements into product design and technical development.
- References: ISO 14001:2015 Clauses 4.2, 6.1.1, 6.1.2, 6.1.4, 8.1, 9.2.2, and CQI-IRCA ISO 14001 Lead Auditor Curriculum (EMS Standard Clauses and Scenario Mapping).

질문 # 20

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

정답: B,C

설명:

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.

질문 # 21

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