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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q18-Q23):

NEW QUESTION # 18

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts

2.

3.

4.

5.

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

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, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts Determine environmental aspects Determine which impacts are significant Determine which aspects are significant

Answer:

Explanation:

1. Determine environmental impacts

2. Determine environmental aspects

Establish criteria to determine the significance of impacts

Determine which impacts are significant

Determine which aspects are significant

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

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, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts Determine environmental aspects Determine which impacts are significant Determine which aspects are significant

Explanation:

Question NO: 1

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts

2. Determine environmental aspects

3. Establish criteria to determine the significance of impacts

4. Determine which aspects are significant

5. Determine which impacts are significant

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

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, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts Determine environmental aspects Determine which impacts are significant Determine which aspects are significant

Determine environmental aspects

Determine environmental impacts

Establish criteria to determine the significance of impacts

Determine which impacts are significant

Determine which aspects are significant

Plan actions to be taken

Determine how to evaluate the effectiveness of the actions taken

According to ISO 14001:2015 clause 6.1.2 (Environmental Aspects), an organization must determine the environmental aspects of its activities, products, and services that it can control and influence, and their associated environmental impacts.

Once identified, the organization shall:

Determine the aspects that can have significant impact on the environment using established criteria for evaluating significance.

(Reference: ISO 14001:2015, clause 6.1.2) Then, as per clause 6.1.4 (Planning action), the organization needs to:

Plan actions to address significant environmental aspects, legal requirements, and risks/opportunities.
Determine how to evaluate the effectiveness of these actions to ensure continual improvement.
This logical sequence ensures a structured and risk-based approach to identifying and managing environmental impacts.
Reference: ISO 14001:2015 - Clause 6.1.2 and 6.1.4

NEW QUESTION # 19

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.

Options:

Answer:

Explanation:

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

NEW QUESTION # 20

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

Answer: A,C,E,G,H,J

NEW QUESTION # 21

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 Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- B. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- C. 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)
- D. 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)

- E. 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)
- F. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- G. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- H. 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)

Answer: B,C,E

NEW QUESTION # 22

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

Answer: D,E

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 # 23

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