

ISO-14001-Lead-Auditor問題と解答、ISO-14001-Lead-Auditor試験感想



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PECB ISO-14001-Lead-Auditor 認定試験の出題範囲：

| トピック | 出題範囲 |
|--------|--|
| トピック 1 | <ul style="list-style-type: none">• 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. |
| トピック 2 | <ul style="list-style-type: none">• 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. |
| トピック 3 | <ul style="list-style-type: none">• 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. |
| トピック 4 | <ul style="list-style-type: none">• 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. |

>> ISO-14001-Lead-Auditor問題と解答 <<

試験の準備方法-検証するISO-14001-Lead-Auditor問題と解答試験-ユニークなISO-14001-Lead-Auditor試験感想

最速の配送速度を保証できる最新のオペレーションシステムを当社にインストールしました。具体的には、購入後5～10分以内にISO-14001-Lead-Auditorトレーニング資料をすぐに入手できます。同時に、支払いボタンを押すとすぐに、オペレーティングシステムによって個人情報が自動的に暗号化されます。つまり、を購入するこ

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PECB Certified EMS ISO 14001 Lead Auditor Exam 認定 ISO-14001-Lead-Auditor 試験問題 (Q38-Q43):

質問 # 38

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.

正解:

解説:

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
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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

質問 # 39

Which two of the following phrases would apply to "audit criteria"?

- A. Audit conclusions
- B. Management policy
- C. ISO 14001 requirements
- D. Nonconformity report
- E. Auditor competence
- F. Financial objectives

正解: B、C

解説:

According to ISO 19011:2018 Clause 3.3 (Terms and definitions):

Audit criteria are defined as:

"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.

Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.

Financial objectives (B) and auditor competence (E) are not used as audit criteria.

Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

質問 # 40

You work for a certification body. In two months, you will have to lead an audit of a pharmaceutical organisation, ABC, that manufactures vaccines to combat a pandemic. When planning the audit team, you select one of the certification body auditors who is professionally qualified in Biochemistry and Pharmacy.

However, she is not fully aware of all legal applicable requirements. You recommend the certification body hire a compliance expert to assist the audit team. In which two clauses of ISO 14001:2015 would you consider that auditors may need the help of the expert?

- A. 5.1 Leadership
- B. 9.1.2 Compliance obligations
- C. 9.2 Internal audits
- D. 4.2 Understanding needs and expectations of interested parties
- E. 7.1 Resources
- F. 5.2 Environmental Policy

正解: B、D

解説:

According to ISO 14001:2015:

Clause 4.2:

The organization must understand the needs and expectations of interested parties, which includes regulatory bodies and applicable legal requirements. Legal expertise may be necessary to fully assess this.

Clause 9.1.2:

The organization must evaluate compliance obligations, which requires understanding applicable legal requirements.

Legal compliance evaluation often requires specialized legal or regulatory knowledge, especially in highly regulated sectors like pharmaceuticals.

Reference: ISO 14001:2015 Clauses 4.2 and 9.1.2.

質問 # 41

Whistlekleen is a national dry cleaning and laundry organisation with 50 shops. You are conducting an EMS surveillance audit of Head Office and are sampling environmental performance measurement. You find that 80 per cent of failures to meet performance criteria originate from five shops in the same region. Most of these failures relate to the release of volatile organic compounds (VOCs) that exceeded regulations. The Environmental Manager tells you that these are the oldest shops in the organisation. The cleaning equipment needs replacing but the organisation cannot afford it at the moment. On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

When reviewing the nonconformity report files, you find that the organisation is facing a legal dispute with the environmental authority over multiple breaches of environmental legislation.

Select the three best options for how this dispute should be handled by the organisation through its EMS.

- A. Ask to settle the court case by negotiation with the authority.
- B. Advise the authority that the faulty equipment will be maintained more often.
- C. Investigate changing the cleaning process to use chemicals with lower VOC content.
- D. Advise the authority that timely corrective action will be taken.
- E. Offer to compensate employees for possible health implications.
- F. Conduct an internal enquiry to establish who is to blame.
- G. Give an explanation to the authority of what went wrong.
- H. Monitor VOC emissions to ensure compliance with legal requirements.

正解: C、D、H

質問 # 42

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

正解: A、E、H

質問 # 43

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