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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q17-Q22):

NEW QUESTION # 17

An oil organisation has a natural gas treatment plant on land crossed by several small rivers. On one particular day, after heavy rainfall for 48 hours, some of those rivers burst their banks and flooded the water treatment facilities of the plant. The oil-contaminated water reached some scarcely populated areas nearby.

Soon after, an internal audit was carried out to particularly analyse this event that was considered a nonconformity. There were no records of such heavy rainfall in the past 200 years.

Which three of the following actions are 'corrections'?

- A. Clean up the houses of the persons affected

- B. Offer loans to the persons affected to build new houses far from the plant
- C. Relocate the water treatment plant to lower ground
- D. Build up some additional protection to the water treatment plant
- E. Reinforce the riverbanks with cement
- F. Revise the existing emergency plan
- G. Send the contaminated land for processing
- H. Clean up the affected land

Answer: A,G,H

NEW QUESTION # 18

What are the primary purposes of implementing an EMS based on ISO 14001:2015? Select two.

- A. It improves the organisation's financial results.
- B. It is used to demonstrate to external parties that the organisation has met all its legal requirements.
- C. It provides a framework for protecting the environment.
- D. It enables the organisation to tender for government-funded contracts.
- E. It provides a means by which environmental impacts are addressed at relevant stages of the life cycle.
- F. It ensures that organisations operate fully online management systems.

Answer: C,E

Explanation:

According to ISO 14001:2015 Clause 1 (Scope) and Clause 6.1.2:

Clause 1:

"The purpose of this International Standard is to provide organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs." Clause 6.1.2:

"The organization shall determine the environmental aspects of its activities, products and services that it can control and influence, considering a life cycle perspective." Demonstrating legal compliance (B) is part of the intended outcomes but not the primary purpose.

Tender eligibility (C), financial results (E), and system format (F) are not stated objectives of ISO 14001:2015.

Reference: ISO 14001:2015 Clauses 1, 6.1.2.

NEW QUESTION # 19

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

Answer: B,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 # 20

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 advise the organisation to get rid of all the "dumps".
- 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 consider surveying more areas of the site for other "dumps".
- F. The auditor should ask the Maintenance Manager to clean up the "dump".
- G. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- H. The auditor should refer the organisation to the relevant authorities.

Answer: C,D,E

NEW QUESTION # 21

Which one of the following outcomes of an audit does not require the auditee to respond?

- A. An opportunity for improvement.
- B. A non-conformity.
- C. A conformity.
- D. A diverging opinion concerning the audit evidence.

Answer: C

Explanation:

According to ISO 19011:2018 Clause 3.11 (Audit findings) and Clause 6.4.10:

Audit findings can be conformity, nonconformity, or opportunity for improvement.

A conformity simply confirms that the requirements have been met no further action is required from the auditee.

Nonconformities require corrective actions.

Opportunities for improvement may trigger voluntary action but not mandatory response.

Diverging opinions are handled during the audit but don't require post-audit response unless linked to nonconformity.

Reference: ISO 19011:2018 Clause 3.11, 6.4.10; ISO 14001 Lead Auditor Guide - Audit Findings.

NEW QUESTION # 22

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