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Practice questions



Information for learners

This exam is open book

- All references to ISO 14001 refer to the latest issue (ISO 14001:2015).
- A clean copy of ISO 14001, ISO 19011, and a bilingual dictionary are permitted for reference.
- The practice paper is in five sections. Learners should attempt all sections and all 24 questions.
- Learners may attempt the practice questions up to 99 times.
- These are questions for learners to use ahead of the actual exam. They will familiarise learners with the questions in each section and the layout and functionality of the online exam platform.
- Learners should read each question carefully before answering. Learners are advised to consider the context given in the question as well as the knowledge they have from the course.
- All the questions are based on the learning and enabling objectives detailed in the CQI and IRCA QMS ISO 14001:2015 Lead Auditor course specification (PR315).

Section 1 - Concepts and principles of Management Standards and Systems



The owner of a small organisation is planning to communicate to her 17 employees her expectations of the ISO 14001 environmental management system they are about to start implementing.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

Which one of the following conclusions in the audit report is not required by the certification body when deciding to grant certification?

- A. The scope of certification has been fulfilled.
- B. The organisation fully complies with all legal and other requirements applicable to the Environmental Management System
- C. The corrections taken by the organisation related to major nonconformities have been accepted.
- D. The plans to address corrective actions related to minor nonconformities have been accepted.

Answer: B

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1:

Certification decisions are based on:

The audit conclusions,

Acceptance of corrective action plans for minor nonconformities (A),

Acceptance of corrections for major nonconformities (C),

Confirmation that the scope is fulfilled (B).

Full legal compliance (D) is not a requirement for certification decisions rather, it is the effectiveness of the management system to meet compliance obligations that is assessed.

Reference: ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1; ISO 14001:2015 Clause 9.1.2.

NEW QUESTION # 42

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a new EMS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six statements would represent output audit evidence for the management review?

- A. Decisions related to continual improvement opportunities
- B. Report of performance of EMS objectives in the last year
- C. Minutes of previous management reviews
- D. Plan to prioritise environmental improvement as a business strategy
- E. Changes in the EMS documentation
- F. Procurement of new spill kits for operators
- G. Allocation of a bigger budget for the EMS department
- H. Updated environmental signs in the production facility
- I. Changes to the significant environmental aspects
- J. Staff feedback of environmental risks

Answer: A,B,D,E,G,I

NEW QUESTION # 43

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. Offer loans to the persons affected to build new houses far from the plant
- B. Send the contaminated land for processing

- C. Revise the existing emergency plan
- D. Reinforce the riverbanks with cement
- E. Clean up the houses of the persons affected
- F. Clean up the affected land
- G. Build up some additional protection to the water treatment plant
- H. Relocate the water treatment plant to lower ground

Answer: B,E,F

NEW QUESTION # 44

During a Stage 1 audit, the EMS Manager asks that the audit includes coverage of a new storage site on the other side of town that they have taken over since the application was made.

Which two of the following actions should the auditor take?

- A. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.
- B. Inform the auditee that the Stage 2 will be changed to include the new site.
- C. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.
- D. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.
- E. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.
- F. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.

Answer: C,F

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.2.2 and 9.3.1:

Scope changes may be accommodated during the certification process, but proper evaluation is required.

The auditor should:

Confirm whether the EMS has been extended to cover the new site (C).

Inform that scope expansion needs to follow formal procedures through the certification body (F).

Simply including the new site without evaluation (A) is incorrect.

The audit plan can be adjusted, but full reassessment (D) is unnecessary unless significant issues arise.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.2, 9.3.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 45

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

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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, 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
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Answer:

Explanation:

1. Determine environmental impacts
2. Determine environmental aspects
3. Establish criteria to determine the significance of impacts
4. Determine which impacts are significant
5. 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 impacts are significant
5. 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

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 # 46

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