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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q22-Q27):

NEW QUESTION # 22

A management system meeting ISO 14001:2015 requirements is based on the Plan-Do-Check-Act (PDCA) cycle. Which two elements of the management system are part of the 'Check' stage of the PDCA cycle?

- A. Nonconformities
- B. Improvement
- C. Control of the processes
- D. Management review
- E. Monitoring performance
- F. Environmental policy

Answer: A,E

Explanation:

As per ISO 14001:2015 Clause 10 (Improvement) and Clause 9 (Performance Evaluation):

The 'Check' phase includes activities that evaluate performance, such as:

Clause 9.1:

"The organization shall monitor, measure, analyze and evaluate its environmental performance." Clause 10.2:

"When a nonconformity occurs, the organization shall react to the nonconformity, evaluate the need for corrective action."

Management review is part of the 'Act' phase (Clause 9.3), and Environmental Policy (Clause 5.2) belongs to

'Plan'.

Reference: ISO 14001:2015 Clauses 9.1, 10.2, 9.3, 5.2.

NEW QUESTION # 23

Which two of the following options are an advantage of using a sampling plan for the audit?

- A. Use of the plan for consecutive audits
- **B. Gives confidence in the audit results**
- C. Overrides the auditor's instincts
- **D. Reduces the audit duration**
- E. Prevents conflict within the audit team
- F. Implements the audit plan efficiently

Answer: B,D

Explanation:

According to ISO 19011:2018 Clause 5.3.2 and Annex B (Audit Sampling):

Sampling allows auditors to:

Reduce audit time while still covering sufficient evidence (A),

Provide statistically valid assurance and confidence in the results (C).

Sampling does not replace auditor judgment (D), nor is it intended to prevent conflict (F) or be reused blindly for future audits (E).

Reference: ISO 19011:2018 Clause 5.3.2, Annex B.

NEW QUESTION # 24

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

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

NEW QUESTION # 25

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

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

Answer: D

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 # 26

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

Answer: B,C,D,F,G,H

NEW QUESTION # 27

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