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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q25-Q30):

### NEW QUESTION # 25

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is informed that they have secured their largest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

During the audit, a team member found that several complaints had been made to the organisation regarding their installation operators being seen to dispose of excess paint into the site drains, which breached legal requirements. The EMS Manager blames the contractors they had to take on because of the big contract. The auditor raises a nonconformance against clause 8.1 of ISO 14001.

Which one of the following statements would support this finding?

- A. The organisation failed to check the competence of the operators to perform work in an environmentally friendly way.
- B. There was no record that the operators were aware of the environmental risks associated with their work.
- C. There was no statement in the installation contract of the need for the subcontractor to comply with the EMS policy.
- D. The organisation did not provide the correct resources to prevent the environmental incidents from taking place.

**Answer: C**

Explanation:

The correct answer is A .

This finding relates to ISO 14001:2015 Clause 8.1 - Operational planning and control . Clause 8.1 requires the organisation to control or influence outsourced processes and to communicate relevant environmental requirements to external providers, including contractors.

In this case, the installation work was subcontracted, but the environmental impact still occurred as part of the organisation's activities and contracted work. The disposal of excess paint into site drains created a legal breach and showed that the organisation had not effectively controlled or influenced the outsourced installation activity.

A is correct because a contract is a key way to communicate operational controls and environmental requirements to a subcontractor. If the installation contract did not require the subcontractor to comply with the organisation's EMS policy or environmental requirements, this supports a nonconformity against Clause 8.1 .

The other options are linked to different ISO 14001 clauses:

B relates more closely to Clause 7.3 - Awareness .

C relates more closely to Clause 7.1 - Resources .

D relates more closely to Clause 7.2 - Competence .

Therefore, the statement that best supports a nonconformity against ISO 14001 Clause 8.1 is A .

### NEW QUESTION # 26

A large chemical organisation, CrackerPRO, has a plant located in a rural area surrounded by livestock farms.

When cleaning several vessels 4-5 times per day, it releases water vapor with a strong acidic smell lasting for 10 minutes each time.

You are conducting a second-stage initial certification audit at the plant. When auditing the processes of assessing impacts and identifying environmental aspects with the Environmental Supervisor, you find that the emission of that acidic vapor has not been evaluated as a significant aspect. During further auditing, you learn that neighbouring farmers have made repeated complaints in the last 6 months about the acid smells and reported an increase in animals becoming sick as a result.

The Environmental Supervisor states that the farmers are looking for financial compensation from the company which their lawyers are resisting. She insists that no legal requirements have been broken and that all complaints have been rejected.

You raise a nonconformity against ISO 14001. Based on the scenario, select one of the options which would constitute an acceptable nonconformity.

- A. 4.2.c - The needs and expectations of neighbouring farmers were not incorporated into the Environmental Management System as compliance obligations.
- B. 6.1.3 - CrackerPRO failed to meet its compliance obligations concerning its environmental impacts on neighbouring farms.
- C. 7.4.3 - CrackerPRO failed to communicate to neighbouring farmers concerning the release of acidic vapours resulting from its chemical cleaning operations.
- D. 6.1.2 - The organisation failed to review its decision on not considering the significant aspect of acidic vapour emissions when interested parties reported serious impacts resulting from these emissions.

**Answer: D**

Explanation:

The correct answer is B .

This scenario relates most directly to ISO 14001:2015 Clause 6.1.2 - Environmental aspects . The organisation must determine the environmental aspects of its activities, products and services that it can control or influence, and identify those that have or can have significant environmental impacts.

The acidic vapour release occurs 4-5 times per day , creates a strong acidic smell, and has led to repeated complaints from neighbouring farmers who allege impacts on livestock. This is strong audit evidence that the organisation should have reviewed whether the emission is a significant environmental aspect. Simply rejecting the complaints or saying no legal requirement has been broken does not remove the need to evaluate the environmental aspect and its potential impact.

Why B is correct:

CrackerPRO failed to adequately review the significance of acidic vapour emissions when new evidence became available through complaints and reported impacts from interested parties. This supports a nonconformity against Clause 6.1.2 .

Why the other options are not the best answer:

A). Clause 7.4.3 - External communication is not the strongest finding because the key failure is not simply communication with farmers; it is the failure to evaluate the environmental aspect properly.

C). Clause 4.2.c - Interested parties and compliance obligations is not correct because farmers' needs and expectations do not automatically become compliance obligations. The organisation must determine which needs and expectations become compliance obligations.

D). Clause 6.1.3 - Compliance obligations is not supported because the scenario says no legal requirements have been broken, and there is no clear evidence of a specific compliance obligation that was not met.

Therefore, the acceptable nonconformity is B - Clause 6.1.2 .

#### NEW QUESTION # 27

In the case of ISO 14001 EMS audits that follow the recommendations of ISO 19011, which two of the following statements are true?

- A. Second-party audits are conducted by certification body auditors with experience in evaluating legal compliance.
- **B. The frequency of internal audits is determined based on the environmental importance of the processes concerned.**
- **C. The audit plan should consider the effect of the audit activities on the auditee's processes.**
- D. An audit on an external provider may also be referred to as a third-party audit.
- E. Internal auditors can audit their own work.
- F. EMS auditors do not need to evaluate the organisation's capability to respond to and recover from disruptive incidents.

**Answer: B,C**

Explanation:

From ISO 19011:2018:

Clause 5.4.3:

"The audit plan should consider the potential impact on the auditee's processes during audit activities to minimize disruption." Clause 5.2 and 5.3:

"The audit programme frequency should be based on the significance of the environmental aspects, past audit results, changes, and risks." Internal auditors auditing their own work violates auditor impartiality (Clause 4.4.2 - Auditor Independence).

Second-party audits are customer-supplier audits, not certification body audits (Clause 3.7 - Audit Types).

EMS auditors must consider the organization's preparedness for emergencies (ISO 14001:2015 Clause 8.2).

Reference: ISO 19011:2018 Clauses 4.4.2, 5.2, 5.3, 5.4.3; ISO 14001:2015 Clause 8.2.

#### NEW QUESTION # 28

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

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

**Answer: A**

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 # 29

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is told that they have won their biggest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

Select which one of the options is the correct response by the auditor.

- A. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?
- **B. Do you realise that this involves an extension to the scope of the audit and will require an application process?**
- C. Would you write to my audit programme manager with this request?
- D. Can you arrange to bring the installation team here so that we can include this in the audit?

**Answer: B**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.1 and ISO 19011:2018 Clause 5.4.1:

Any change in scope requires formal review and approval through certification body's application process.

The auditor cannot unilaterally extend the scope during the audit.

The correct course of action is to inform the auditee that scope changes require an application process.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1; ISO 19011:2018 Clause 5.4.1.

### NEW QUESTION # 30

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