

PECB ISO-14001-Lead-Auditor熱門考古題 &最新ISO-14001-Lead-Auditor題庫資源



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現在IT行業競爭越來越激烈，通過PECB ISO-14001-Lead-Auditor認證考試可以有效的幫助你在現在這個競爭激烈的IT行業中穩固和提升自己的地位。在我們NewDumps中你可以獲得關PECB ISO-14001-Lead-Auditor認證考試的培訓工具。我們NewDumps的IT精英團隊會及時為你提供準確以及詳細的關PECB ISO-14001-Lead-Auditor認證考試的培訓材料。通過我們NewDumps提供的學習材料以及考試練習題和答案，我們NewDumps能確保你第一次參加PECB ISO-14001-Lead-Auditor認證考試時挑戰成功，而且不用花費大量時間和精力來準備考試。

>> PECB ISO-14001-Lead-Auditor熱門考古題 <<

最新ISO-14001-Lead-Auditor題庫資源，ISO-14001-Lead-Auditor考試證照

既然通過PECB ISO-14001-Lead-Auditor 認證考試是不容易的，那麼選擇好的培訓工具就是成功的保證。NewDumps會第一時間為你提供考試資料及考試練習題和答案，讓你為PECB ISO-14001-Lead-Auditor 認證考試做好充分的準備，以確保能100%通過PECB ISO-14001-Lead-Auditor 認證考試。NewDumps不僅能讓你首次參加PECB ISO-14001-Lead-Auditor 認證考試就成功通過，還能幫你節約寶貴的時間。

PECB ISO-14001-Lead-Auditor 考試大綱：

主題	簡介
主題 1	<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.
主題 2	<ul style="list-style-type: none">Conducting an ISO 14001 audit: This part tests the practical skills of EMS auditors in executing the audit, including conducting meetings, collecting audit evidence, interviewing personnel, and documenting findings in accordance with ISO 14001 standards.

主題 3	<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.
主題 4	<ul style="list-style-type: none"> • Closing an ISO 14001 audit: This domain focuses on the responsibilities of audit consultants during the audit closure process. It includes evaluating findings, preparing audit conclusions, holding closing meetings, and ensuring proper reporting and communication of results.
主題 5	<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.
主題 6	<ul style="list-style-type: none"> • Fundamental audit concepts and principles: This section of the exam assesses the grasp EMS auditors have on core audit principles such as integrity, fair presentation, due professional care, and evidence-based evaluation. It ensures auditors can apply these principles consistently in the audit process.

最新的 ISO 14001 ISO-14001-Lead-Auditor 免費考試真題 (Q15-Q20):

問題 #15

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

答案: B,G,H

問題 #16

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. Determine audit feasibility
- B. Assign work to the audit team
- C. Verify corrective action effectiveness
- D. Determine audit conclusion
- E. Hold the opening meeting
- F. Distribute the audit report

答案: D,E

解題說明:

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.

問題 #17

An internal auditor of a manufacturer of aluminium products for the car industry asked to see the most recent management review minutes and found no reference to the completion of some of the current environmental objectives. He raised a nonconformity against section 9.3.c of ISO 14001 in Report IA202. The nonconformity (NC3) stated:
"Top management has not analysed why some of the environmental objectives have been met since the last management review."
When discussing the finding with the Environmental Manager, the auditor was informed that planned actions taken to complete the current environmental objectives were specifically covered in the internal audit programme and did not need any further work done. Select one of the options which would constitute an effective response by the Environmental Manager to the nonconformity.

- A. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- B. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- C. Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.
- D. Reject the non-conformity. Objectives do not have to be met within a year. Plans on how to achieve objectives are established and reviewed when conducting the internal audit programme.

答案： C

問題 #18

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines.

In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)
- B. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- C. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- D. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- E. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- F. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- G. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities in its own site. (Clause 4.3)
- H. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)

答案： A,G,H

問題 #19

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

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

答案： B,C

解題說明：

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.

問題 #20

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