

PECB ISO-14001-Lead-Auditor過去問題 & ISO-14001-Lead-Auditor関連日本語版問題集



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PECB ISO-14001-Lead-Auditor 認定試験の出題範囲：

トピック	出題範囲
トピック 1	<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.
トピック 2	<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.
トピック 3	<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.
トピック 4	<ul style="list-style-type: none">Managing an ISO 14001 audit program: This section of the exam evaluates the ability of EMS auditors to manage a complete audit program. It includes planning, implementing, monitoring, and continually improving the audit program to align with organizational and compliance goals.

ISO-14001-Lead-Auditor試験の準備方法 | 素敵なISO-14001-Lead-Auditor過去問題試験 | 効率的なPECB Certified EMS ISO 14001 Lead Auditor Exam関連日本語版問題集

当社は、ISO-14001-Lead-Auditor学習教材の新しいバージョンのリリースに成功しました。おそらく、ISO-14001-Lead-Auditor試験の準備に深く悩まされているでしょう。これで、ISO-14001-Lead-Auditor学習教材の助けを借りて、完全にリラックスした気分になれます。当社の製品は信頼性が高く、優れています。さらに、当社のISO-14001-Lead-Auditor学習教材の合格率は市場で最高です。ISO-14001-Lead-Auditor学習教材を購入することは、あなたが半分成功したことを意味します。ISO-14001-Lead-Auditor試験に初めて合格する場合、適切な決定は非常に重要です。

PECB Certified EMS ISO 14001 Lead Auditor Exam 認定 ISO-14001-Lead-Auditor 試験問題 (Q19-Q24):

質問 # 19

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.

You raise a non-conformance against clause 6.1.2 of ISO 14001:

"VitalSpark does not maintain documented information on aspects/impacts related to activities, products and services of the oxygen supplier." Which combination of two of the following actions proposed by VitalSpark would permit you to close out the nonconformity?

- A. The oxygen supplier will be requested to implement an ISO 14001 management system within the next 3 months.
- B. VitalSpark will suggest that the oxygen supplier should undertake training in environmental awareness.
- C. VitalSpark will expand its audit programme to include audits of the oxygen supplier's organisation.
- D. The oxygen supplier will be requested to undertake a full environmental survey of its processes.
- E. VitalSpark will retrieve environmental data on a monthly basis from the on-site supplier.
- F. VitalSpark will update its documented information on aspects/impacts to include those related to the oxygen supplier.

正解: E、F

質問 # 20

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

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

正解: C、D

解説:

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.

質問 # 21

An internal auditor of a manufacturer of aluminium products for the car industry raised a nonconformity against section 6.2.2 of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why none of the environmental objectives set for the last year have been met." A third-party auditor reviewing the internal audit process came across the nonconformity and found that no corrective action was documented. The EMS Manager confirmed no action had been taken, but added he expected a number of objectives to be achieved in the next three months so there was no need for further action. He explained in confidence that the organisation was fighting a takeover bid and resources for environmental projects had been cut.

From the information, select three non-conformities options that the auditor could raise to ISO 14001.

- A. 9.2.2 - Report IA202 contained a nonconformity (NC3) lacking in necessary detail
- B. 10.2.a - Management failed to take corrective action to deal with the audit nonconformity
- C. 9.3 - A management review should be undertaken to determine the implications of the takeover on the EMS
- D. 7.4.3 - Management should communicate the impacts of the takeover on the EMS to the bidders
- E. 6.2.2 - Actions were not taken to fully implement the environmental objectives set by management
- F. 7.1 - The top management failed to provide the resources needed to meet the objectives
- G. 7.4.2 - Staff were not made aware that environmental projects were being scaled back
- H. 6.2.1 - New environmental objectives associated with the takeover should be set

正解: B、E、F

質問 # 22

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

正解: D、F

解説:

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.

質問 # 23

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 consider surveying more areas of the site for other "dumps".
- B. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- C. The auditor should raise a nonconformity against ISO 14001.
- D. The auditor should advise the organisation to get rid of all the "dumps".
- E. The auditor should refer the organisation to the relevant authorities.
- 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 check whether the organisation has permission to operate a landfill site.

正解: A、B、H

質問 # 24

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