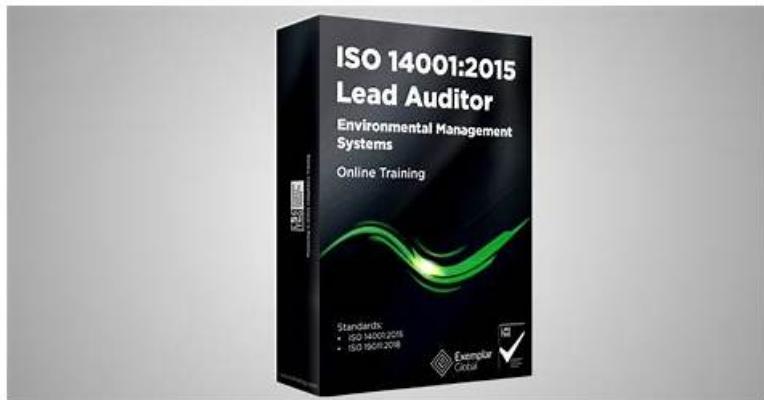


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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q31-Q36):

NEW QUESTION # 31

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 full-time Environmental Management System Manager. The audit plan during a surveillance audit includes continual improvement and the auditor asks to see the most recent management review meeting minutes.

The minutes indicate that the Environmental Management System Manager reported that the last review of the organisation's environmental legislation register was made three years ago instead of annually as planned in the Environmental Management System. At that time, he asked for finances to employ a legislation expert to update the register but was denied the request by top management on the basis that it was unlikely that many changes to legislation had occurred. No related improvement actions were documented in the minutes.

Based on the scenario, select the two options which best describe the evidence for raising such a non- conformity.

- A. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- B. Extend the audit plan to include the five shops.
- C. Evaluate whether the process for measuring environmental performance is effective.
- D. **Raise an opportunity for improvement (OI) to reduce damaging emissions.**

- E. The organisation failed to update its legislation register following the planned frequency of review.
- F. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.

Answer: D,E

NEW QUESTION # 32

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 contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- B. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- C. 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)
- D. 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)
- E. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- F. 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)
- G. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- H. 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)

Answer: C,E,H

NEW QUESTION # 33

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.

The auditor decides to review the process for evaluation of compliance with environmental regulations in more depth.

Select three options that provide a meaningful audit trail for this process.

- A. How is the cost of unused or excess materials calculated?
- B. Is a regulatory expert employed on the internal audit programme?
- C. What are the qualifications of the EMS and Maintenance Managers?
- D. What environmental aspects have been identified as being associated with regulations?
- E. Are operators trained in the identification of legal requirements?
- F. How are maintenance staff made aware of regulatory requirements?
- G. How is the handling of waste materials monitored?
- H. How is the material content of scrap items verified?

Answer: D,F,G

NEW QUESTION # 34

A small services organisation has been contracted to handle the disposal of waste for a local hospital. You are an auditor conducting a Stage 2 audit of the care home to ISO 14001. You are reviewing the contract with the Service Manager (SM). An addendum to the contract only requires that biological waste is disposed of in the most environmentally friendly way, without reference to any regulatory requirements.

You: How was the waste disposal plan for the contract developed?

SM: We have a basic template that covers the materials, labour requirements and methods to be employed.

Some of that is specified by the contractor.

You: How does the plan deal with specific items like biological waste, which are included in the contract and can pose biological hazards to the environment?

SM: The basic plan covers general waste, but we have an addendum that covers biological waste.

You: Are you aware of the regulatory requirements for waste disposal standards in hospitals?

SM: Yes but we depend on the contractor to look after that side of things.

You raise a nonconformity against section 8.1.d of ISO 14001.

At the Stage 2 closing meeting of the audit, the EMS Manager objects to the nonconformity raised and asks for it to be withdrawn. He insists that they meet all the regulations.

Choose one of the options that the audit team leader should take in response to the request.

- A. Advise that the nonconformity will be reconsidered after the meeting.
- B. Consult with the auditor who raised the nonconformity and ask whether he will agree to withdraw it.
- C. Offer to downgrade the nonconformity to an opportunity for improvement if the organisation can prove its compliance with regulations.
- D. **Confirm that it is a valid nonconformity supported by a lack of evidence for meeting the requirement.**

Answer: D

NEW QUESTION # 35

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

Answer: A,E

Explanation:

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.

NEW QUESTION # 36

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