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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q38-Q43):

NEW QUESTION # 38

Which two of the following phrases would apply to "audit criteria"?

- A. Management policy

- B. Auditor competence
- C. Nonconformity report
- D. Audit conclusions
- E. ISO 14001 requirements
- F. Financial objectives

Answer: A,E

Explanation:

According to ISO 19011:2018 Clause 3.3 (Terms and definitions):

Audit criteria are defined as:

"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.

Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.

Financial objectives (B) and auditor competence (E) are not used as audit criteria.

Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

NEW QUESTION # 39

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

Answer: D,E,F

NEW QUESTION # 40

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

Answer: B

NEW QUESTION # 41

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. The organisation failed to update its legislation register following the planned frequency of review.**
- B. Extend the audit plan to include the five shops.
- C. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- D. Evaluate whether the process for measuring environmental performance is effective.
- E. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.
- **F. Raise an opportunity for improvement (OI) to reduce damaging emissions.**

Answer: A,F

NEW QUESTION # 42

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 exceeds 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.

Select two options that apply to how you should respond to the information given.

- A. Extend the audit plan to include the five shops
- **B. Determine if the local authority has been informed that the organisation is exceeding VOC emissions**
- C. Recommend that staff in the five shops should have medical check-ups due to air pollution
- **D. Evaluate whether the process for measuring environmental performance is effective**
- E. Criticise the equipment replacement period as being too environmentally damaging for too long
- F. Raise an opportunity for improvement (OI) to reduce damaging emissions

Answer: B,D

NEW QUESTION # 43

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