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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q41-Q46):

### NEW QUESTION # 41

An organisation (ABC) plans to carry out a second-party audit of the environmental management system of a supplier (XYZ). Both, ABC and XYZ, have a certified Environmental Management System (EMS) to ISO 14001 by the same certification body.

Which one of these statements is correct?

- A. ABC should request to see a copy of the last certification body audit report from XYZ.
- B. ABC should inform the certification body that it is planning to audit XYZ.
- C. ABC should invite, as an observer, an auditor of the certification body when it carries out the audit to XYZ.
- **D. ABC should not ask permission from the certification body to carry out the audit to XYZ.**

**Answer: D**

Explanation:

According to ISO 19011:2018 Clause 3.5 (Second-party audit):

Second-party audits are conducted directly by customers on their suppliers for contractual or commercial purposes.

There is no obligation to inform or involve the certification body in such audits unless contractually required.

Certification body audit reports are confidential to the certified organization and the certification body.

Reference: ISO 19011:2018 Clause 3.5; ISO 14001 Lead Auditor Course Guide.

### NEW QUESTION # 42

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

**Answer: B,D,F**

### NEW QUESTION # 43

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

**Answer: A,E**

#### NEW QUESTION # 44

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

**Answer: E,F**

#### NEW QUESTION # 45

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

**Answer: A,C,D**

#### NEW QUESTION # 46

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