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EXAM PREPARATION GUIDE PECB Certified ISO 14001 Lead Auditor

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q29-Q34):

NEW QUESTION # 29

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 not ask permission from the certification body to carry out the audit to XYZ.
- D. ABC should invite, as an observer, an auditor of the certification body when it carries out the audit to XYZ.

Answer: C

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 # 30

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru. There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate
- B. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students
- C. Establish environmental objectives for the school
- D. Revise the school's environmental policy to include environmental concerns
- E. Hire an environment expert next week to deliver a lecture on the environment to all students
- F. Review the procedure for waste management in the school
- G. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- H. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert

Answer: A,E,G

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. Raise an opportunity for improvement (OI) to reduce damaging emissions.
- 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. The organisation failed to update its legislation register following the planned frequency of review.

Answer: A,F

NEW QUESTION # 32

Which two of the following options are an advantage of using a sampling plan for the audit?

- A. Use of the plan for consecutive audits
- B. Gives confidence in the audit results
- C. Prevents conflict within the audit team
- D. Implements the audit plan efficiently
- E. Overrides the auditor's instincts
- F. Reduces the audit duration

Answer: B,F

Explanation:

According to ISO 19011:2018 Clause 5.3.2 and Annex B (Audit Sampling):

Sampling allows auditors to:

Reduce audit time while still covering sufficient evidence (A),

Provide statistically valid assurance and confidence in the results (C).

Sampling does not replace auditor judgment (D), nor is it intended to prevent conflict (F) or be reused blindly for future audits (E).

Reference: ISO 19011:2018 Clause 5.3.2, Annex B.

NEW QUESTION # 33

A multi-level shopping centre is open every day to the public from 09:00-21:00 hours. During an external audit of the centre to ISO 14001, you establish that there are 40 vending machines that are permanently switched on. Thirty of them do not sell perishable foodstuffs. You also note that there are eight escalators in the complex that run constantly during public access. When asked about environmental performance improvement objectives, the Centre Manager says that there are plans to increase the natural daylight by installing more skylights thus saving on lighting costs, but the estimated budget for this has not yet been approved by the board.

You: I note that energy consumption is a significant environmental aspect in the centre. How do you mitigate the impacts of this?

EMS Manager: We try to reduce our energy costs by negotiating a better deal from the energy company. We are considering changing to one that only supplies electricity from renewable sources.

You: What steps have you taken to reduce overall consumption?

EMS Manager: We conducted awareness training for staff. For example, turning off lights in staff areas not being used.

You: I see that the escalators account for the highest usage of energy. Are there any objectives to try and reduce this?

EMS Manager: No, it would be too costly to change them.

You: How do you measure electricity consumption?

EMS Manager: We have meters installed in each floor of the centre. We take readings every hour and we plot the consumption graph for every staff shift.

You continue the interview and find that energy consumption has increased steadily over the past five years.

Select the two statements that are true.

- A. The organisation's energy supplier sources renewable energy.
- B. The Centre Manager is trained in energy awareness.
- C. The centre staff are responsible for energy consumption in the staff areas.
- D. The vending machines are switched on permanently.
- E. The organisation should take action to address its energy consumption.
- F. The escalators are switched on permanently.

Answer: D,E

NEW QUESTION # 34

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