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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q36-Q41):

NEW QUESTION # 36

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is told that they have won their biggest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

Select which one of the options is the correct response by the auditor.

- A. Do you realise that this involves an extension to the scope of the audit and will require an application process?
- B. Can you arrange to bring the installation team here so that we can include this in the audit?
- C. Would you write to my audit programme manager with this request?
- D. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.1 and ISO 19011:2018 Clause 5.4.1:

Any change in scope requires formal review and approval through certification body's application process.

The auditor cannot unilaterally extend the scope during the audit.

The correct course of action is to inform the auditee that scope changes require an application process.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1; ISO 19011:2018 Clause 5.4.1.

NEW QUESTION # 37

ABC is a large lubricant oils manufacturer located in country A. Due to tax exemption and other economic issues, they decided to move the whole plant to a neighbouring country B. They moved every single piece of the plant (equipment, systems); the new plant has the same layout, the same dimensions, the same suppliers of raw materials and the same customers. Even more, most personnel accepted to move to country B.

They operate a third-party certified EMS; the certificate was transferred to the new plant after a half-day audit from the certification body. You are auditing ABC's EMS in the new location, representing ABC's largest customer. When interviewing the Environmental Manager (EM), you ask:

You: Can I see the plan you developed to keep under control the impact of the EMS due to the change of site?

EM: We listed all elements and processes of the EMS that might need to be changed and selected those that we considered needed a careful review and probably a revision.

Below you will find that list; select six that you consider will need to be revised.

- A. Personnel competence
- B. Legal requirements
- C. Maintenance of infrastructure
- D. Requirements ABC chooses to comply with
- E. Environmental conditions
- F. Emergencies from external conditions
- G. Process for assessing risks
- H. External issues related to the context of the organisation
- I. Roles and their responsibilities
- J. ABC's Environmental policy
- K. Significant environmental aspects

Answer: A,B,E,F,H,K

NEW QUESTION # 38

An organisation has the following environmental policy document displayed in the reception area:

"This organisation is committed to providing electric cables to customers' requirements, in accordance with environmental regulations for their manufacture, use and disposal. The organisation will strive to increase the environmental awareness of its personnel, suppliers, subcontractors and interested parties. Continual environmental improvement is a permanent objective of the organisation. This policy shall be communicated to all employees with the opportunity for them to seek clarification where required. Where required the policy shall be communicated to all interested parties." Referring to the above policy statement, select three options for which the organisation is meeting ISO 14001 requirements.

- A. The organisation has a good reputation for recycling its waste.
- B. The organisation makes available its environmental policy to interested parties.
- C. The organisation is committed to continual environmental improvement.
- D. The organisation has a commitment to environmental protection.
- E. The organisation clearly meets all statutory requirements.
- F. The organisation uses suppliers committed to environmental sustainability.
- G. The organisation's processes deliver the intended improvement to the environment.
- H. The organisation satisfies its customers' environmental requirements.

Answer: B,C,H

NEW QUESTION # 39

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

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

Answer: A,B

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 # 40

Which one of the following options describes the main purpose of a Stage 1 audit?

- A. To determine readiness for Stage 2
- B. To check for legal compliance by the organisation
- C. To compile the audit plan
- D. To get to know the organisation

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1:

The main purpose of Stage 1 is:

"To evaluate the client's management system documentation and preparedness for Stage 2 audit." This includes reviewing:

The status of implementation.

The client's understanding of requirements.

Readiness for the Stage 2 audit.

While the auditor will learn about the organization (B) and may draft plans (C), these are supporting activities. Legal compliance checks (D) occur in Stage 2.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1.

NEW QUESTION # 41

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