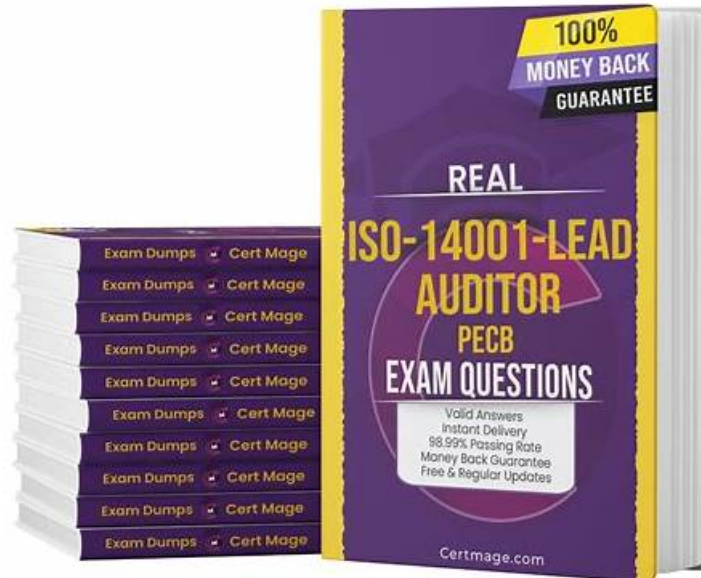


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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q16-Q21):

NEW QUESTION # 16

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

**Answer: B,C**

#### NEW QUESTION # 17

What are the primary purposes of implementing an EMS based on ISO 14001:2015? Select two.

- **A. It provides a means by which environmental impacts are addressed at relevant stages of the life cycle.**
- B. It is used to demonstrate to external parties that the organisation has met all its legal requirements.
- C. It enables the organisation to tender for government-funded contracts.
- **D. It provides a framework for protecting the environment.**
- E. It ensures that organisations operate fully online management systems.
- F. It improves the organisation's financial results.

**Answer: A,D**

Explanation:

According to ISO 14001:2015 Clause 1 (Scope) and Clause 6.1.2:

Clause 1:

"The purpose of this International Standard is to provide organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs." Clause 6.1.2:

"The organization shall determine the environmental aspects of its activities, products and services that it can control and influence, considering a life cycle perspective." Demonstrating legal compliance (B) is part of the intended outcomes but not the primary purpose.

Tender eligibility (C), financial results (E), and system format (F) are not stated objectives of ISO 14001:2015.

Reference: ISO 14001:2015 Clauses 1, 6.1.2.

#### NEW QUESTION # 18

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

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

**Answer: D,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 # 19

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. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- D. Hire an environment expert next week to deliver a lecture on the environment to all students
- E. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- F. Revise the school's environmental policy to include environmental concerns
- G. Establish environmental objectives for the school
- H. Review the procedure for waste management in the school

**Answer: A,C,D**

#### NEW QUESTION # 20

Which one of the following outcomes of an audit does not require the auditee to respond?

- A. A conformity.
- B. An opportunity for improvement.
- C. A diverging opinion concerning the audit evidence.
- D. A non-conformity.

**Answer: A**

Explanation:

According to ISO 19011:2018 Clause 3.11 (Audit findings) and Clause 6.4.10:

Audit findings can be conformity, nonconformity, or opportunity for improvement.

A conformity simply confirms that the requirements have been met no further action is required from the auditee.

Nonconformities require corrective actions.

Opportunities for improvement may trigger voluntary action but not mandatory response.

Diverging opinions are handled during the audit but don't require post-audit response unless linked to nonconformity.

Reference: ISO 19011:2018 Clause 3.11, 6.4.10; ISO 14001 Lead Auditor Guide - Audit Findings.

#### NEW QUESTION # 21

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