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Free Questions for ISO-14001-Lead-Auditor

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PECB ISO-14001-Lead-Auditor 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none">Conducting an ISO 14001 audit: This part tests the practical skills of EMS auditors in executing the audit, including conducting meetings, collecting audit evidence, interviewing personnel, and documenting findings in accordance with ISO 14001 standards.

主題 2	<ul style="list-style-type: none"> Environmental management system requirement: This section evaluates the ability of audit consultants to interpret and apply the specific requirements of ISO 14001. It focuses on understanding the structure of the standard, including context of the organization, leadership, planning, support, operations, and performance evaluation.
主題 3	<ul style="list-style-type: none"> Fundamental principles and concepts of an environmental management system: This section of the exam measures the foundational knowledge of EMS auditors and covers key principles such as environmental sustainability, continual improvement, and the process approach. It assesses understanding of how environmental management systems contribute to overall business performance and regulatory compliance.
主題 4	<ul style="list-style-type: none"> Preparing an ISO 14001 audit: This domain measures the competence of audit consultants in planning and preparing for an ISO 14001 audit. It covers audit objectives, scope, criteria, and developing the audit plan, ensuring readiness for an efficient and objective audit.

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最新的 ISO 14001 ISO-14001-Lead-Auditor 免費考試真題 (Q31-Q36):

問題 #31

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

答案: A,E

問題 #32

An internal auditor of a manufacturer of aluminium products for the car industry asked to see the most recent management review minutes and found no reference to the completion of some of the current environmental objectives. He raised a nonconformity against section 9.3.c of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why some of the environmental objectives have been met since the last management review." When discussing the finding with the Environmental Manager, the auditor was informed that planned actions taken to complete the current environmental objectives were specifically covered in the internal audit programme and did not need any further work done. Select one of the options which would constitute an effective response by the Environmental Manager to the nonconformity.

- A. Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.

- B. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- C. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- D. Reject the non-conformity. Objectives do not have to be met within a year. Plans on how to achieve objectives are established and reviewed when conducting the internal audit programme.

答案: A

問題 #33

During a Stage 1 audit, the EMS Manager asks that the audit includes coverage of a new storage site on the other side of town that they have taken over since the application was made.

Which two of the following actions should the auditor take?

- A. Suggest that the EMS Manager cancels the audit contract and reapply for the new situation.
- B. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.
- C. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.
- D. Inform the auditee that the Stage 2 will be changed to include the new site.
- E. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.
- F. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.

答案: C,E

解題說明:

According to ISO/IEC 17021-1:2015 Clause 9.2.2 and 9.3.1:

Scope changes may be accommodated during the certification process, but proper evaluation is required.

The auditor should:

Confirm whether the EMS has been extended to cover the new site (C).

Inform that scope expansion needs to follow formal procedures through the certification body (F).

Simply including the new site without evaluation (A) is incorrect.

The audit plan can be adjusted, but full reassessment (D) is unnecessary unless significant issues arise.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.2, 9.3.1; ISO 14001 Lead Auditor Course Guide.

問題 #34

You are leading a recertification audit of XM, a manufacturer of cosmetics products. After the initial certification, XM moved to another site.

After the opening meeting, you are visiting the new site with the production manager (PM). The dialogue is as follows:

You: It seems that you are doing some work in the right-hand corner of the site.

PM: Yes, when we moved to this site, there was a very old, three-stories high building; it was almost empty, and we decided to demolish it and to build a new office for the administrative personnel. DEMO services are doing the job, which is almost over.

You: Do you know what the old building was used for?

PM: I was told that it was a warehouse for chemical storage, including a laboratory and toilets for the personnel. It had also a chimney, I do not know what for.

You: Did you consider it necessary to refer to some parts of the EMS for this work?

PM: No, we were busy moving all equipment and materials to the new site, we did not have time to care about something that was going to disappear.

Which four audit trail issues would you follow?

- A. XM's supervision of DEMO when doing the work
- B. Regulatory approval for DEMO's activities
- C. DEMO's environmental policy
- D. Environmental impacts related to the demolition
- E. Audit DEMO's head office personnel
- F. Business information on DEMO
- G. DEMO's quality policy
- H. XM's contract with DEMO to conduct the work

答案: A,B,D,H

解題說明:

According to ISO 14001:2015:

Clause 6.1.2 & 6.1.4 (Environmental aspects and planning actions): demolition impacts must be identified and controlled (C).
Clause 8.1 (Operational planning and control): control of outsourced processes (supervision and contract requirements) (B, E).
Clause 9.1.2 (Compliance obligations): regulatory approvals for demolition (H).
The subcontractor's internal policies (A, D, F, G) are generally not part of XM's EMS obligations.
Reference: ISO 14001:2015 Clauses 6.1.2, 6.1.4, 8.1, 9.1.2.

問題 #35

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

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

答案: C

解題說明:

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.

問題 #36

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