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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q24-Q29):

### NEW QUESTION # 24

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.

Which three statements represent good audit practice?

- A. The auditor should ask the Maintenance Manager to clean up the "dump".
- B. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- C. The auditor should advise the organisation to get rid of all the "dumps".
- D. The auditor should refer the organisation to the relevant authorities.
- E. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- F. The auditor should consider surveying more areas of the site for other "dumps".
- G. The auditor should raise a nonconformity against ISO 14001.
- H. The auditor should check whether the organisation has permission to operate a landfill site.

**Answer: E,F,H**

### NEW QUESTION # 25

A huge public library established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing the second surveillance audit of the third certification cycle. The audit plan included an audit to the Director as the last interview before the closing meeting.

During the interview with the Director, you audit clause 6.2 (Objectives and planning to achieve them). The dialogue is as follows: You: Could you please tell me which were the environmental objectives defined for last year and show evidence of their achievement?

Director: Yes. We had defined three objectives. As you can see from our Annual Plan, one of them was to separate our waste in four categories: paper, plastics, metals, food - before, we had only three (plastic and paper were disposed together). We developed an Action Plan to achieve this objective.

Which six of the questions would you ask related to the Action Plan?

- A. Did you define any method for monitoring progress?
- B. Was it approved by the Director?
- C. Were actions integrated into the organisation's business processes?
- D. When is its completion date?
- E. Is it consistent with the environmental policy?
- F. How was progress of the plan being monitored?
- G. How will you evaluate the cost savings?
- H. Who was responsible for the completion of the plan?
- I. How did you measure it?
- J. Did you estimate what resources would you need?

**Answer: A,C,E,F,H,J**

### NEW QUESTION # 26

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. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- E. Extend the audit plan to include the five shops.
- F. Evaluate whether the process for measuring environmental performance is effective.

**Answer: B,C**

#### NEW QUESTION # 27

A group of 22 Italian restaurants in downtown San Francisco (US) established an EMS following the requirements of ISO 14001. You are performing an internal audit before the fourth certification cycle. The audit plan included an audit of the General Manager (GM) as the last interview before the closing meeting.

During the interview with the GM, you audit clause 10.3 (Continual improvement). The dialogue is as follows.

You: Could you please tell me how did you improve the EMS to enhance environmental performance (Clause 10.3)?

GM: One way to improve the EMS is to improve one or several of its processes. We decided to improve the water-consuming processes in all our branches. We use water in many of our processes (e.g. to wash our kitchens, our cutlery, plates, and glasses, to keep our floors clean). The idea was to review these processes in detail to reduce the amount of water used per customer. Each of the 22 branches sent us their results, we analysed the data and found out that the average water consumption per customer was reduced by 13%; therefore, we improved our environmental performance. We are happy about that.

You: What about the results in each branch?

GM: Have a look at this table:

	Branches that:	Number of branches
A	Reduced the level of water consumption by more than 13%	13
B	Reduced the water consumption by less than 13%	5
C	Maintained the level water consumption	3
D	Increased the water consumption	3

Analysing this table, what would be your decision related to raising nonconformities to clause 10.3? Select two.

- **A. I would raise an opportunity for improvement for branches in B, C, and D**
- B. I would not raise any nonconformity
- **C. I would raise a nonconformity for branches in D**
- D. I would raise a nonconformity for branches in B
- E. I would raise a nonconformity for branches in C and D
- F. I would raise a nonconformity for the whole group

**Answer: A,C**

#### NEW QUESTION # 28

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 new EMS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six statements would represent output audit evidence for the management review?

- **A. Report of performance of EMS objectives in the last year**
- B. Updated environmental signs in the production facility
- C. Minutes of previous management reviews
- D. Staff feedback of environmental risks
- E. Procurement of new spill kits for operators
- **F. Changes in the EMS documentation**
- **G. Plan to prioritise environmental improvement as a business strategy**

- H. Allocation of a bigger budget for the EMS department
- I. Decisions related to continual improvement opportunities
- J. Changes to the significant environmental aspects

**Answer: A,F,G,H,I,J**

## NEW QUESTION # 29

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