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(Q23-Q28):

NEW QUESTION # 23

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

Answer: A,C,G

NEW QUESTION # 24

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:

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

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

Answer: C,E

NEW QUESTION # 25

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

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

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 # 26

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

Answer: A,B,C,D,F,K

NEW QUESTION # 27

A management system meeting ISO 14001:2015 requirements is based on the Plan-Do-Check-Act (PDCA) cycle.
Which two elements of the management system are part of the 'Check' stage of the PDCA cycle?

- A. Improvement
- B. Nonconformities
- C. Environmental policy
- D. Control of the processes
- E. Management review
- F. Monitoring performance

Answer: B,F

Explanation:

As per ISO 14001:2015 Clause 10 (Improvement) and Clause 9 (Performance Evaluation):

The 'Check' phase includes activities that evaluate performance, such as:

Clause 9.1:

"The organization shall monitor, measure, analyze and evaluate its environmental performance." Clause 10.2:

"When a nonconformity occurs, the organization shall react to the nonconformity, evaluate the need for corrective action."

Management review is part of the 'Act' phase (Clause 9.3), and Environmental Policy (Clause 5.2) belongs to 'Plan'.

Reference: ISO 14001:2015 Clauses 9.1, 10.2, 9.3, 5.2.

NEW QUESTION # 28

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