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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q40-Q45):

NEW QUESTION # 40

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

Answer: D,E,G,H

Explanation:

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.

NEW QUESTION # 41

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. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- B. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- C. 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.
- **D. Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.**

Answer: D

NEW QUESTION # 42

Which two audit characteristics are features of a Stage 1 initial certification audit?

- **A. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.**
- B. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- **C. Reviewing some of the auditee's documentation.**
- D. The audit team's recommendation regarding certification is the key outcome of this stage.

- E. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- F. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.

Answer: A,C

Explanation:

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

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).

Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 43

Which one of the following options best describes the main purpose of a Stage 2 third-party audit?

- A. To check for legal compliance by the organisation.
- B. To get to know the organisation's management system.
- C. To determine readiness for certification.
- **D. To identify nonconformances against a standard.**

Answer: D

Explanation:

According to ISO/IEC 17021-1:2015 (used alongside ISO 14001 for certification audits), the certification process includes Stage 1 and Stage 2 audits:

The purpose of the Stage 1 audit is to review the management system documentation and assess the organization's preparedness for Stage 2.

The Stage 2 audit's main objective is to evaluate the implementation, including the effectiveness, of the organization's management system. This includes assessing conformity with all the requirements of ISO 14001:2015.

As per ISO/IEC 17021-1:2015 Clause 9.3.2.2.2:

"The stage 2 audit shall take place at the site(s) of the organization. It shall include at least the following:

information and evidence about conformity to all requirements of the applicable management system standard." Thus, the Stage 2 audit is where auditors identify nonconformities and gather evidence to support certification decisions.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.2.2; ISO 14001 Lead Auditor Course Guide - Certification Process Module.

NEW QUESTION # 44

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. Allocation of a bigger budget for the EMS department**
- **B. Plan to prioritise environmental improvement as a business strategy**
- **C. Changes to the significant environmental aspects**
- D. Updated environmental signs in the production facility
- E. Procurement of new spill kits for operators
- **F. Report of performance of EMS objectives in the last year**
- **G. Decisions related to continual improvement opportunities**
- **H. Changes in the EMS documentation**
- I. Staff feedback of environmental risks
- J. Minutes of previous management reviews

Answer: A,B,C,F,G,H

NEW QUESTION # 45

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