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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions

(Q34-Q39):

NEW QUESTION # 34

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. 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.
- B. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- C. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- **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 # 35

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

- A. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- B. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- **C. Reviewing some of the auditee's documentation.**
- **D. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.**
- E. The audit team's recommendation regarding certification is the key outcome of this stage.
- F. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.

Answer: C,D

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 # 36

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

- H. The organisation makes available its environmental policy to interested parties.

Answer: C,D,H

NEW QUESTION # 37

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

Answer: D,E,G,H,I,J

NEW QUESTION # 38

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines.

In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- B. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- C. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities in its own site. (Clause 4.3)
- D. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- E. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- F. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)
- G. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- H. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)

Answer: C,F,H

NEW QUESTION # 39

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