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**Financial**

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*Certified Professional Environmental Auditor (CPEA)*



**Answer:** B

**QUESTION:** 106

The ten CERES Principles, listed below, demand that companies that endorse the principles pledge to go voluntarily beyond the requirements of the law. Some of those CERES principles are:

- A. Protection of the Biosphere
- B. Less use of Natural Resources
- C. Safe Products and Services
- D. Environmental Restructuring

**Answer:** A, C

**QUESTION:** 107

There are additional controversies associated with the EMAS regulations, such as:

- A. Setting accreditation standards for the third-party verifiers
- B. Setting accreditation standards for the in-house verifiers
- C. setting accreditation standards for the evaluators
- D. None of these

**Answer:** A

**QUESTION:** 108

The standard provides definitions of basic terms and proceeds to discuss the some principal elements of a sound and effective EH&S audit program. Which of the following is Not out of those elements?

- A. Senior management commitment to the program
- B. Clearly stated scope and objectives of the audit program
- C. Program organization, including a program manager, auditor qualifications and training requirements, and independence of the audit function
- D. Post-audit activities

**Answer:** D

**QUESTION:** 109

One might ask how environmental expectations should be managed appropriately in the future. Companies have important strategic choice. They can be

- A. Leading edge
- B. Middle-of-the pack
- C. Followers
- D. Any one of these

**Answer:** D

**QUESTION:** 110

Unlike the Environmental Management System (EMS) Standard (ISO 14001), the Auditing Guidelines are just that, guidelines. Their strict adoption is:

- A. Not necessarily required for an organization
- B. Necessarily required for an organization
- C. Mandatory in some situations
- D. None of these

**Answer:** A

**QUESTION:** 111

The ISO 14000 Auditing Guidelines are not long documents; ISO 14010 is three pages, ISO 14011 is five pages, and ISO 14012 is three pages. However, if one reviews the Auditing Guidelines in detail, and at face value, there are a number of program and procedural requirements that are.

- A. Specifically addressed in a typical audit program
- B. Not specifically addressed in a typical audit program
- C. Occasionally addressed in a typical audit program
- D. None out of these

**Answer:** B

**QUESTION:** 112

Most companies can respond to the audit length and team size requirement quite well with:

- A. General program material and guidelines in basic laws
- B. General program material already provided in program guidance documents
- C. General program material that is not provided in program guidance documents
- D. A and B both

**Answer:** B

**QUESTION:** 113

Audit Procedures Guideline (14011) states that an “audit plan should, if applicable, include all of the following Except:

- A. The audit scheme
- B. Identification of the auditee’s organizational and functional units to be audited
- C. The procedures for auditing the auditee’s EMS elements as appropriate for the auditee’s organization
- D. The working and reporting languages of the audit

**Answer:** A

**QUESTION:** 114

The audit plan should be communicated to the client, the audit-team members, and the auditee. \_\_\_\_\_ should review and approve the plan.”

- A. Auditor
- B. Client
- C. Audit team
- D. Anyone of these

**Answer:** B

**QUESTION: 115**

There should be no secrets about what the auditors will do when they visit the site or an organization. Guidance documents do not have to be tomes; they can be as short as 20-25 pages. However, they should include as many sample tools as possible, including:

- A. Sample announcement memo or letter
- B. Audit interlopes and sample post-audit questionnaire
- C. Model opening and closing conference presentations
- D. Exact audit report and defensive action plan

**Answer:** A, C



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