


Name:			
Enrolment No:			
UPES End Semester Examination, December 2024			
Course: Management System & Audit Program: B Tech (Sustainability) Course Code: SUEN3004		Semester : V Time : 03 hrs. Max. Marks: 100	
Instructions:			
SECTION A (5Qx4M=20Marks)			
S. No.	Attempt all questions	Marks	CO
Q 1	Write down advantages & disadvantages of checklist for conducting an audit.	4	CO1
Q 2	Explain importance of control of documents in ISO standards.	4	CO2
Q 3	Write down steps of closing meeting in Audit activities.	4	CO1
Q 4	Explain the difference in First Party/2ndParty/3 rd Party Audit with examples.	4	CO2
Q5	Write down the concept of continual improvement in ISO Standards	4	CO1
SECTION B (4Qx10M= 40 Marks)			
Q 6	Explain various clauses of context of the organization in ISO 14001:2015.	10	CO2
Q7	Explain Importance of Management review meeting (MRM) in ISO standards & inputs in MRM. What is the relation of MRM & internal Audit.	10	CO2
Q8	Analyze Leadership & commitment clause of ISO 9001:2015. Why Auditor should focus on this clause.	10	CO3
Q9	Illustrate the importance of Environment policy. Draft an environmental policy of an educational Institute with respect to ISO 14001:2015. OR	10	CO3

	Carry out gap analysis & prepare aspect manual of an Industry with respect to ISO 14001:2015		
SECTION-C (2Qx20M=40 Marks)			
Q10	Evaluate the clauses of ISO 9001:2015 with suitable examples. OR Evaluate the clauses of ISO14001:2015 with suitable examples.	20	CO4
Q11	Evaluate Quality management principles of ISO 9000:2015	20	CO4