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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Environmental management system requirement: This section evaluates the ability of audit consultants to interpret and apply the specific requirements of ISO 14001. It focuses on understanding the structure of the standard, including context of the organization, leadership, planning, support, operations, and performance evaluation.
Topic 2	<ul style="list-style-type: none"> Managing an ISO 14001 audit program: This section of the exam evaluates the ability of EMS auditors to manage a complete audit program. It includes planning, implementing, monitoring, and continually improving the audit program to align with organizational and compliance goals.
Topic 3	<ul style="list-style-type: none"> Closing an ISO 14001 audit: This domain focuses on the responsibilities of audit consultants during the audit closure process. It includes evaluating findings, preparing audit conclusions, holding closing meetings, and ensuring proper reporting and communication of results.

Topic 4

- Preparing an ISO 14001 audit: This domain measures the competence of audit consultants in planning and preparing for an ISO 14001 audit. It covers audit objectives, scope, criteria, and developing the audit plan, ensuring readiness for an efficient and objective audit.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q19-Q24):

NEW QUESTION # 19

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 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)
- B. 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)
- C. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- D. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- E. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- 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. 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)
- H. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)

Answer: A,D,F

NEW QUESTION # 20

You are the audit team leader of a third-party initial certification audit to ISO 14001 for two days of audit.

This is the first time you lead an audit, and a second member of the team is a qualified audit team leader who will evaluate your performance as the audit team leader.

During lunch on the second day, you are informed that the second member of the audit team will have to leave the audit due to personal problems but could return the following day.

What would you do? Select the best two options.

- A. Ask the auditee if they are happy to continue without the second member.
- B. Cancel the audit and ask the certification body to reschedule it.
- C. Urgently contact the certification body to see if there is an audit team leader available to lead the remaining part of the audit.
- **D. Ask the auditee if they could accept to extend the audit till the following day.**
- E. Continue with the audit under your leadership and revise the audit plan for the rest of day two.
- **F. Urgently contact the certification body and explain the situation.**

Answer: D,F

Explanation:

The best actions are F and A .

F). Urgently contact the certification body and explain the situation - Correct This is the first and most important action. In a third-party certification audit, the certification body controls the audit programme, audit team appointment, audit duration, audit competence, and certification process. If a team member leaves unexpectedly, especially where that person is also evaluating a first-time audit team leader, the certification body must be informed immediately so it can decide how the audit should proceed.

A). Ask the auditee if they could accept to extend the audit till the following day - Correct Because the second auditor could return the next day, extending the audit is a practical solution, provided the certification body agrees. This helps ensure the planned audit activities, required audit time, audit team competence, and evaluation of the audit team leader can still be completed properly.

The other options are not the best responses:

B is too extreme. The audit does not need to be cancelled immediately if it can be completed by adjusting the plan with certification body approval.

C is not appropriate without certification body approval, because continuing alone may reduce planned audit coverage and affect audit team competence or required audit duration.

D is not sufficient because the auditee cannot decide whether the certification audit can continue with a changed audit team

E is less suitable than F because you should first explain the full situation to the certification body. The certification body may then decide whether a replacement audit team leader is needed, whether the audit should be extended, or whether another action is required.

Therefore, the correct selected options are A and F .

NEW QUESTION # 21

The following four statements relate to planning to respond to emergencies. Each statement is divided into two parts. Match the first part to the corresponding second part of each statement:

Statements (first part)	
Post-emergency evaluations...	<input type="text"/>
Actions required...	<input type="text"/>
Periodic testing...	<input type="text"/>
Training...	<input type="text"/>

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<input type="text" value="...of emergency plans"/>	<input type="text" value="...communication processes"/>	<input type="text" value="...to mitigate impacts"/>	<input type="text" value="...to implement corrective actions"/>	<input type="text" value="...including contact details"/>	<input type="text" value="...of emergency response personnel"/>
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Answer:

Explanation:

Statements (first part)	
Post-emergency evaluations...	...to implement corrective actions
Actions required...	...to mitigate impacts
Periodic testing...	...of emergency plans
Training...	...of emergency response personnel

...of emergency plans

...communication processes

...to mitigate impacts

...to implement corrective actions

...including contact details

...of emergency response personnel

Explanation:

Post-emergency evaluations - A

Actions required - B

Periodic testing - C

Training - D

This question relates to ISO 14001:2015 Clause 8.2 - Emergency preparedness and response, which requires an organization to establish, implement, and maintain processes needed to prepare for and respond to potential emergency situations.

The correct matching is:

Post-emergency evaluations # to implement corrective actions

After an emergency or emergency drill, the organization should review what happened, evaluate the effectiveness of the response, and take corrective action where weaknesses or failures are identified.

Actions required # to mitigate impacts

Emergency planning must define actions needed to prevent or reduce adverse environmental impacts, such as spill containment, isolation of hazardous materials, shutdown procedures, or notification of relevant parties.

Periodic testing # of emergency plans

Emergency response arrangements should be tested periodically where practicable, for example through drills, simulations, or spill-response exercises.

Training # of emergency response personnel

Personnel involved in emergency response must be trained so they understand their roles, responsibilities, communication routes, and response procedures.

The two unused options - communication processes and including contact details - may be relevant to emergency planning generally, but they do not best complete the four statements shown in this question.

NEW QUESTION # 22

During discussions with the individual(s) managing the audit programme of a certification body, the EMS Manager of the client organisation asks that only one auditor is used for the audit duration to save on travel expenses.

Which combination of the following responses should the individual(s) managing the audit programme make?

Select two.

- A. Advise that the contract has already been signed and cannot be revised.
- **B. Suggest asking the Certification Body management to consider the request.**
- **C. Advise that the audit team make-up is a decision for the Certification Body.**
- D. Advise the EMS Manager that his request can be considered for future audits.
- E. Suggest that the EMS Manager choose another Certification Body.
- F. Advise that a remote audit could be conducted instead of an on-site audit.

Answer: B,C

Explanation:

The correct answers are A and E.

A). Advise that the audit team make-up is a decision for the Certification Body - Correct For a certification audit, the Certification Body is responsible for determining the audit team composition.

This includes deciding the number of auditors, required competence, audit duration, technical expertise, impartiality, and ability to cover the full audit scope. The client may express a preference or raise a concern, but the client cannot dictate the audit team structure simply to reduce costs.

E). Suggest asking the Certification Body management to consider the request - Correct The request may be passed to appropriate Certification Body management for review. The Certification Body can consider whether the request is possible without

compromising audit duration, competence, impartiality, coverage of the audit scope, or certification requirements. However, any change must remain under the Certification Body's control.

The other options are not appropriate:

B). Advise the EMS Manager that his request can be considered for future audits - Incorrect This avoids the current request rather than addressing it properly. The Certification Body may consider the request now, but only through its own competent review process.

C). Suggest that the EMS Manager choose another Certification Body - Incorrect This is unprofessional and unnecessary. The correct approach is to explain the Certification Body's responsibility and review the request appropriately.

D). Advise that the contract has already been signed and cannot be revised - Incorrect A signed contract does not automatically prevent changes. Changes may be possible if reviewed and approved by the Certification Body, provided audit integrity is maintained.

F). Advise that a remote audit could be conducted instead of an on-site audit - Incorrect Remote auditing cannot simply be substituted to reduce travel expenses. The use of remote audit methods must be justified and must still allow the Certification Body to achieve the audit objectives. For many certification audit activities, especially where operational controls and site conditions must be verified, on-site evaluation may be necessary.

Therefore, the best two responses are A and E .

NEW QUESTION # 23

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

Answer: B,D

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 # 24

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