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

Topic	Details
Topic 1	<ul style="list-style-type: none">Fundamental audit concepts and principles: This section of the exam assesses the grasp EMS auditors have on core audit principles such as integrity, fair presentation, due professional care, and evidence-based evaluation. It ensures auditors can apply these principles consistently in the audit process.
Topic 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">Fundamental principles and concepts of an environmental management system: This section of the exam measures the foundational knowledge of EMS auditors and covers key principles such as environmental sustainability, continual improvement, and the process approach. It assesses understanding of how environmental management systems contribute to overall business performance and regulatory compliance.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q20-Q25):

NEW QUESTION # 20

The audit lifecycle describes the ISO 19011 process for conducting an individual audit. Which two of the following are part of conducting the audit activities?

- A. Distribute the audit report
- **B. Determine audit conclusion**
- C. Assign work to the audit team
- D. Verify corrective action effectiveness
- **E. Hold the opening meeting**
- F. Determine audit feasibility

Answer: B,E

Explanation:

According to ISO 19011:2018 Clause 6.4.3 (Conducting audit activities):

Conducting audit activities includes:

Holding opening meetings (A).

Collecting and verifying information.

Generating audit findings.

Determining audit conclusions (F).

Assigning work (B) and determining feasibility (E) occur during audit planning.

Report distribution (C) and corrective action verification (D) occur after audit completion.

Reference: ISO 19011:2018 Clause 6.4.3.

NEW QUESTION # 21

An internal auditor of a manufacturer of aluminium products for the car industry raised a nonconformity against section 6.2.2 of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why none of the environmental objectives set for the last year have been met." A third-party auditor reviewing the internal audit process came across the nonconformity and found that no corrective action was documented. The EMS Manager confirmed no action had been taken, but added he expected a number of objectives to be achieved in the next three months so there was no need for further action. He explained in confidence that the organisation was fighting a takeover bid and resources for environmental projects had been cut.

From the information, select three non-conformities options that the auditor could raise to ISO 14001.

- A. 6.2.1 - New environmental objectives associated with the takeover should be set
- B. 7.4.3 - Management should communicate the impacts of the takeover on the EMS to the bidders
- **C. 6.2.2 - Actions were not taken to fully implement the environmental objectives set by management**
- D. 9.2.2 - Report IA202 contained a nonconformity (NC3) lacking in necessary detail
- E. 9.3 - A management review should be undertaken to determine the implications of the takeover on the EMS
- **F. 7.1 - The top management failed to provide the resources needed to meet the objectives**
- **G. 10.2.a - Management failed to take corrective action to deal with the audit nonconformity**
- H. 7.4.2 - Staff were not made aware that environmental projects were being scaled back

Answer: C,F,G

NEW QUESTION # 22

Showitoff is an organisation specialising in the design and production of wall decorating materials for the domestic market. During an ISO 14001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. They are lying on an oily floor. When asked about it, the EMS Manager states that he presumes that the materials come from maintenance work.

The auditor interviews the Maintenance Manager in his department. He notes that shelves containing various spares are well labelled and neatly stacked. He asked about the "dump" outside and is told that it contains some excess materials that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the "dump" might be classed under regulations as a landfill site, which requires an operating licence. The Maintenance Manager is not aware of such a licence.

The auditor decides to review the process for evaluation of compliance with environmental regulations in more depth.

Select three options that provide a meaningful audit trail for this process.

- A. How is the handling of waste materials monitored?
- B. How is the cost of unused or excess materials calculated?
- C. How are maintenance staff made aware of regulatory requirements?
- D. What environmental aspects have been identified as being associated with regulations?
- E. What are the qualifications of the EMS and Maintenance Managers?
- F. Are operators trained in the identification of legal requirements?
- G. How is the material content of scrap items verified?
- H. Is a regulatory expert employed on the internal audit programme?

Answer: A,C,D

NEW QUESTION # 23

What are the primary purposes of implementing an EMS based on ISO 14001:2015? Select two.

- A. It is used to demonstrate to external parties that the organisation has met all its legal requirements.
- B. It provides a framework for protecting the environment.
- C. It improves the organisation's financial results.
- D. It ensures that organisations operate fully online management systems.
- E. It enables the organisation to tender for government-funded contracts.
- F. It provides a means by which environmental impacts are addressed at relevant stages of the life cycle.

Answer: B,F

Explanation:

According to ISO 14001:2015 Clause 1 (Scope) and Clause 6.1.2:

Clause 1:

"The purpose of this International Standard is to provide organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs." Clause 6.1.2:

"The organization shall determine the environmental aspects of its activities, products and services that it can control and influence, considering a life cycle perspective." Demonstrating legal compliance (B) is part of the intended outcomes but not the primary purpose.

Tender eligibility (C), financial results (E), and system format (F) are not stated objectives of ISO 14001:2015.

Reference: ISO 14001:2015 Clauses 1, 6.1.2.

NEW QUESTION # 24

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

Answer: A,C,D,F,H,I

NEW QUESTION # 25

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