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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">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 3	<ul style="list-style-type: none">Conducting an ISO 14001 audit: This part tests the practical skills of EMS auditors in executing the audit, including conducting meetings, collecting audit evidence, interviewing personnel, and documenting findings in accordance with ISO 14001 standards.
Topic 4	<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.
Topic 5	<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 6	<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.
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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q21-Q26):

NEW QUESTION # 21

You are leading a recertification audit of XM, a manufacturer of cosmetics products. After the initial certification, XM moved to another site.

After the opening meeting, you are visiting the new site with the production manager (PM). The dialogue is as follows:

You: It seems that you are doing some work in the right-hand corner of the site.

PM: Yes, when we moved to this site, there was a very old, three-stories high building; it was almost empty, and we decided to demolish it and to build a new office for the administrative personnel. DEMO services are doing the job, which is almost over.

You: Do you know what the old building was used for?

PM: I was told that it was a warehouse for chemical storage, including a laboratory and toilets for the personnel. It had also a chimney, I do not know what for.

You: Did you consider it necessary to refer to some parts of the EMS for this work?

PM: No, we were busy moving all equipment and materials to the new site, we did not have time to care about something that was going to disappear.

Which four audit trail issues would you follow?

- A. DEMO's quality policy
- B. Business information on DEMO
- C. Audit DEMO's head office personnel
- D. XM's supervision of DEMO when doing the work
- E. Regulatory approval for DEMO's activities
- F. XM's contract with DEMO to conduct the work
- G. Environmental impacts related to the demolition
- H. DEMO's environmental policy

Answer: D,E,F,G

Explanation:

According to ISO 14001:2015:

Clause 6.1.2 & 6.1.4 (Environmental aspects and planning actions): demolition impacts must be identified and controlled (C).

Clause 8.1 (Operational planning and control): control of outsourced processes (supervision and contract requirements) (B, E).

Clause 9.1.2 (Compliance obligations): regulatory approvals for demolition (H).

The subcontractor's internal policies (A, D, F, G) are generally not part of XM's EMS obligations.

Reference: ISO 14001:2015 Clauses 6.1.2, 6.1.4, 8.1, 9.1.2.

NEW QUESTION # 22

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a new EMS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six statements would represent output audit evidence for the management review?

- A. Decisions related to continual improvement opportunities
- B. Staff feedback of environmental risks
- C. Minutes of previous management reviews
- D. Changes to the significant environmental aspects
- E. Report of performance of EMS objectives in the last year
- F. Changes in the EMS documentation
- G. Updated environmental signs in the production facility
- H. Allocation of a bigger budget for the EMS department
- I. Plan to prioritise environmental improvement as a business strategy
- J. Procurement of new spill kits for operators

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

NEW QUESTION # 23

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru. There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate
- B. Establish environmental objectives for the school
- C. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- D. Hire an environment expert next week to deliver a lecture on the environment to all students
- E. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- F. Review the procedure for waste management in the school
- G. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students
- H. Revise the school's environmental policy to include environmental concerns

Answer: A,D,E

NEW QUESTION # 24

Which two of the following phrases would apply to "audit criteria"?

- A. Financial objectives
- B. Audit conclusions
- C. Management policy
- D. Auditor competence
- E. ISO 14001 requirements
- F. Nonconformity report

Answer: C,E

Explanation:

According to ISO 19011:2018 Clause 3.3 (Terms and definitions):

Audit criteria are defined as:

"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.

Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.

Financial objectives (B) and auditor competence (E) are not used as audit criteria.

Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

NEW QUESTION # 25

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a full-time Environmental Management System Manager. The audit plan during a surveillance audit includes continual improvement and the auditor asks to see the most recent management review meeting minutes.

The minutes indicate that the Environmental Management System Manager reported that the last review of the organisation's environmental legislation register was made three years ago instead of annually as planned in the Environmental Management System. At that time, he asked for finances to employ a legislation expert to update the register but was denied the request by top management on the basis that it was unlikely that many changes to legislation had occurred. No related improvement actions were documented in the minutes.

Based on the scenario, select the two options which best describe the evidence for raising such a non- conformity.

- A. Raise an opportunity for improvement (OI) to reduce damaging emissions.
- B. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.
- C. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- D. The organisation failed to update its legislation register following the planned frequency of review.
- E. Evaluate whether the process for measuring environmental performance is effective.
- F. Extend the audit plan to include the five shops.

Answer: A,D

NEW QUESTION # 26

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