

# ISO-14001-Lead-Auditor Simulations Pdf & ISO-14001-Lead-Auditor Exam Study Guide



## ISO 14001:2015 Lead

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

| Topic   | Details   |
|---------|---|
| Topic 1 | <ul style="list-style-type: none"> <li>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.</li> </ul>   |
| Topic 2 | <ul style="list-style-type: none"> <li>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.</li> </ul> |

|         |   |
|---------|---|
| Topic 3 | <ul style="list-style-type: none"> <li>• 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.</li> </ul> |
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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q40-Q45):

#### NEW QUESTION # 40

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

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

**Answer: D,E**

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 # 41

Which one of the following outcomes of an audit does not require the auditee to respond?

- **A. A conformity.**
- B. A non-conformity.
- C. A diverging opinion concerning the audit evidence.
- D. An opportunity for improvement.

**Answer: A**

Explanation:

According to ISO 19011:2018 Clause 3.11 (Audit findings) and Clause 6.4.10:

Audit findings can be conformity, nonconformity, or opportunity for improvement.

A conformity simply confirms that the requirements have been met no further action is required from the auditee.

Nonconformities require corrective actions.

Opportunities for improvement may trigger voluntary action but not mandatory response.

Diverging opinions are handled during the audit but don't require post-audit response unless linked to nonconformity.

Reference: ISO 19011:2018 Clause 3.11, 6.4.10; ISO 14001 Lead Auditor Guide - Audit Findings.

#### NEW QUESTION # 42

An oil organisation has a natural gas treatment plant on land crossed by several small rivers. On one particular day, after heavy rainfall for 48 hours, some of those rivers burst their banks and flooded the water treatment facilities of the plant. The oil-contaminated water reached some scarcely populated areas nearby.

Soon after, an internal audit was carried out to particularly analyse this event that was considered a nonconformity. There were no records of such heavy rainfall in the past 200 years.

Which three of the following actions are 'corrections'?

- A. Reinforce the riverbanks with cement
- **B. Clean up the affected land**
- C. Build up some additional protection to the water treatment plant
- D. Relocate the water treatment plant to lower ground
- E. Offer loans to the persons affected to build new houses far from the plant
- **F. Send the contaminated land for processing**
- G. Revise the existing emergency plan
- **H. Clean up the houses of the persons affected**

**Answer: B,F,H**

#### NEW QUESTION # 43

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

**Answer: B,D,E,H**

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 # 44

Which two of the following documents are not required for documentation review by an auditor conducting a Stage 1 certification audit to ISO 14001?

- A. List of environmental aspects
- B. A list of planned emergency responses
- C. An internal audit schedule
- **D. A management review record**
- **E. An organisation's financial statement**
- F. Documented information on the environmental objectives

**Answer: D,E**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1 and ISO 14001:2015:

Stage 1 focuses on evaluating management system documentation (e.g., environmental aspects, objectives, emergency preparedness, audit schedule).

Financial statements (C) are not relevant to EMS certification.

Management review records (D) may not yet be available at Stage 1 if the EMS is not fully implemented.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001:2015 Clauses 6.1.2, 6.2.1, 8.2.

## NEW QUESTION # 45

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