

# PECB - ISO-14001-Lead-Auditor - The Best PECB Certified EMS ISO 14001 Lead Auditor Exam Simulation Questions



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

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Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• 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.</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>• 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 4	<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>

## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q40-Q45):

### NEW QUESTION # 40

An organisation has ISO 14001 EMS certification from a third-party certification body. Which one of the following represents an advantage of having accredited certification?

- A. Recognition of the credibility of the certification process.
- B. An increase in the number of clients.
- C. An increase in the marketing price of the organisation's products.
- D. Clarity of the audit report.

**Answer: A**

Explanation:

Accredited certification under ISO 14001 refers to certification that has been issued by a certification body that is itself accredited by a national accreditation body. This provides formal recognition that the certification body is competent to perform audits and issue certifications in accordance with ISO/IEC 17021 standards.

According to guidance in ISO 14001 Lead Auditor training materials and ISO/IEC 17021, one of the key benefits of accredited certification is:

"Recognition of the credibility, impartiality, and technical competence of the certification process and the certification body issuing the certificate." This recognition:

Increases stakeholder confidence (e.g., regulators, clients, the public), Supports market access and tender qualifications, Confirms that audits are performed in accordance with international best practices.

Option D correctly reflects the most strategic and system-level benefit of accredited certification.

The other options (A, B, and C) may result indirectly or are not directly linked to the purpose of accreditation.

Reference:

ISO/IEC 17021:2015 - Requirements for bodies providing audit and certification of management systems ISO 14001 Lead Auditor Course Guide - Module on Certification and Accreditation ISO 14001:2015 - Clause 3.1.1 & 3.1.2 (definition of EMS and system credibility)

### NEW QUESTION # 41

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts
2.
3.
4.
5.
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

PECB

**Answer:**

**Explanation:**

1. Determine environmental impacts
2. Determine environmental aspects
- Establish criteria to determine the significance of impacts
- Determine which impacts are significant
- Determine which aspects are significant
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

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To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

**Explanation:**

**Question NO: 1**

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Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts
2. Determine environmental aspects
3. Establish criteria to determine the significance of impacts
4. Determine which aspects are significant
5. Determine which impacts are significant
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

- Determine environmental aspects
- Determine environmental impacts
- Establish criteria to determine the significance of impacts
- Determine which impacts are significant
- Determine which aspects are significant
- Plan actions to be taken
- Determine how to evaluate the effectiveness of the actions taken

According to ISO 14001:2015 clause 6.1.2 (Environmental Aspects), an organization must determine the environmental aspects of its activities, products, and services that it can control and influence, and their associated environmental impacts.

Once identified, the organization shall:

Determine the aspects that can have significant impact on the environment using established criteria for evaluating significance.

(Reference: ISO 14001:2015, clause 6.1.2) Then, as per clause 6.1.4 (Planning action), the organization needs to:

Plan actions to address significant environmental aspects, legal requirements, and risks/opportunities.  
 Determine how to evaluate the effectiveness of these actions to ensure continual improvement.  
 This logical sequence ensures a structured and risk-based approach to identifying and managing environmental impacts.  
 Reference: ISO 14001:2015 - Clause 6.1.2 and 6.1.4

**NEW QUESTION # 42**

A group of 22 Italian restaurants in downtown San Francisco (US) established an EMS following the requirements of ISO 14001. You are performing an internal audit before the fourth certification cycle. The audit plan included an audit of the General Manager (GM) as the last interview before the closing meeting.

During the interview with the GM, you audit clause 10.3 (Continual improvement). The dialogue is as follows.

You: Could you please tell me how did you improve the EMS to enhance environmental performance (Clause 10.3)?

GM: One way to improve the EMS is to improve one or several of its processes. We decided to improve the water-consuming processes in all our branches. We use water in many of our processes (e.g. to wash our kitchens, our cutlery, plates, and glasses, to keep our floors clean). The idea was to review these processes in detail to reduce the amount of water used per customer. Each of the 22 branches sent us their results, we analysed the data and found out that the average water consumption per customer was reduced by 13%; therefore, we improved our environmental performance. We are happy about that.

You: What about the results in each branch?

GM: Have a look at this table:

	Branches that:	Number of branches
A	Reduced the level of water consumption by more than 13%	13
B	Reduced the water consumption by less than 13%	5
C	Maintained the level water consumption	3
D	Increased the water consumption	3

Analysing this table, what would be your decision related to raising nonconformities to clause 10.3? Select two.

- A. I would raise a nonconformity for branches in D
- B. I would not raise any nonconformity
- C. I would raise a nonconformity for the whole group
- D. I would raise an opportunity for improvement for branches in B, C, and D
- E. I would raise a nonconformity for branches in C and D
- F. I would raise a nonconformity for branches in B

**Answer: A,D**

**NEW QUESTION # 43**

Which two audit characteristics are features of a Stage 1 initial certification audit?

- A. The audit team's recommendation regarding certification is the key outcome of this stage.
- B. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- C. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- D. Reviewing some of the auditee's documentation.
- E. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- F. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.

**Answer: D,F**

Explanation:

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

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).  
Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.  
Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

#### NEW QUESTION # 44

Which one of the following is not part of the required knowledge of a technical expert appointed to an audit team?  
Technical experts should know:

- A. How to raise a nonconformity report.
- B. The certification audit processes.
- C. The overall certification processes.
- D. When to provide advice to the audit team.

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation From Exact Extract ISO 14001 Compliance Auditor:  
The correct answer is D. How to raise a nonconformity report .

A technical expert provides specialist knowledge to support the audit team, but does not act as an auditor.

ISO 19011 defines a technical expert as a person who provides specific knowledge or expertise to the audit team and states that a technical expert does not act as an auditor. ( cdn.standards.iteh.ai ) Because the technical expert is not acting as an auditor, raising a formal nonconformity report is not their responsibility. Nonconformities are audit findings made from evaluating audit evidence against audit criteria; this is the responsibility of auditors in the audit team. ISO 19011 defines audit findings as the result of evaluating collected audit evidence against audit criteria. ( cdn.standards.iteh.ai ) Options A, B, and C are relevant because a technical expert should understand the certification and audit context well enough to support the audit properly and know when to provide advice . However, they should not independently raise nonconformities.

Therefore, the option that is not part of the required knowledge of a technical expert is D .

#### NEW QUESTION # 45

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With the intense competition in labor market, it has become a trend that a lot of people, including many students, workers and so on, are trying their best to get a ISO-14001-Lead-Auditor certification in a short time. They all long to own the useful certification that they can have an opportunity to change their present state, including get a better job, have a higher salary, and get a higher station in life and so on, but they also understand that it is not easy for them to get a ISO-14001-Lead-Auditor Certification in a short time. If you are the one of the people who wants to get a certificate, we are willing to help you solve your problem.

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