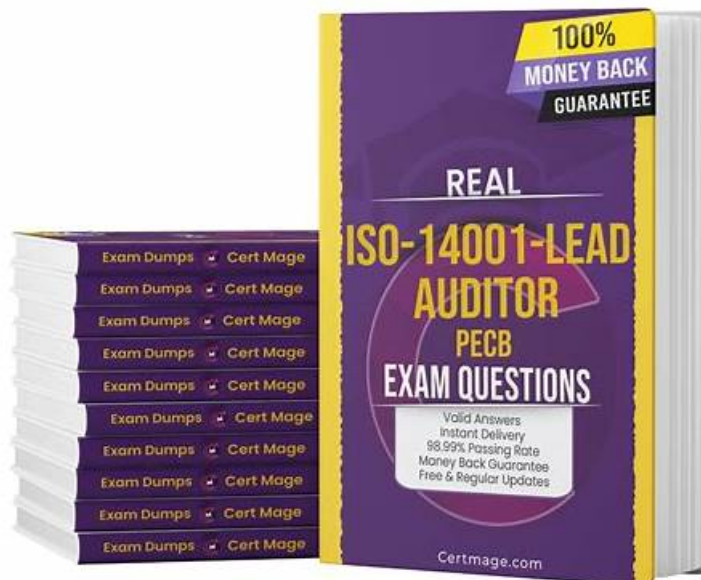


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

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">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 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 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28

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

Answer: B,F,H

NEW QUESTION # 29

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:

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

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

- F. I would raise a nonconformity for the whole group

Answer: B,C

NEW QUESTION # 30

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

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

Answer: D,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 # 31

During a Stage 1 audit, the EMS Manager asks that the audit includes coverage of a new storage site on the other side of town that they have taken over since the application was made.

Which two of the following actions should the auditor take?

- **A. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.**
- B. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.
- **C. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.**
- D. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.
- E. Inform the auditee that the Stage 2 will be changed to include the new site.
- F. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.

Answer: A,C

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.2.2 and 9.3.1:

Scope changes may be accommodated during the certification process, but proper evaluation is required.

The auditor should:

Confirm whether the EMS has been extended to cover the new site (C).

Inform that scope expansion needs to follow formal procedures through the certification body (F).

Simply including the new site without evaluation (A) is incorrect.

The audit plan can be adjusted, but full reassessment (D) is unnecessary unless significant issues arise.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.2, 9.3.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 32

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. Updated environmental signs in the production facility
- C. Staff feedback of environmental risks

- Answer: A,D,G,H,I,J**

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