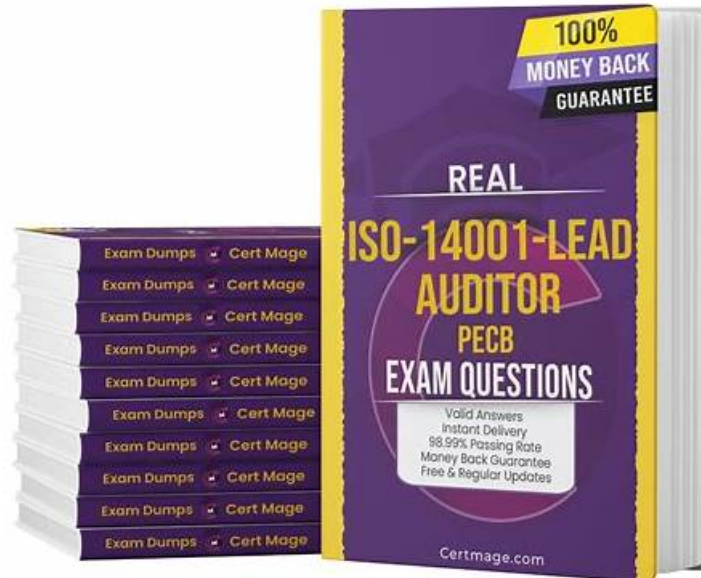


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">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.
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.

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.
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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q16-Q21):

NEW QUESTION # 16

Which one of the following conclusions in the audit report is not required by the certification body when deciding to grant certification?

- A. The plans to address corrective actions related to minor nonconformities have been accepted.
- **B. The organisation fully complies with all legal and other requirements applicable to the Environmental Management System.**
- C. The corrections taken by the organisation related to major nonconformities have been accepted.
- D. The scope of certification has been fulfilled.

Answer: B

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1:

Certification decisions are based on:

The audit conclusions,

Acceptance of corrective action plans for minor nonconformities (A),

Acceptance of corrections for major nonconformities (C),

Confirmation that the scope is fulfilled (B).

Full legal compliance (D) is not a requirement for certification decisions rather, it is the effectiveness of the management system to meet compliance obligations that is assessed.

Reference: ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1; ISO 14001:2015 Clause 9.1.2.

NEW QUESTION # 17

Whistlekleen is a national dry cleaning and laundry organisation with 50 shops. You are conducting an EMS surveillance audit of Head Office and are sampling environmental performance measurement. You find that

80 per cent of failures to meet performance criteria originate from five shops in the same region. Most of these failures relate to the release of volatile organic compounds (VOCs) that exceeds regulations. The Environmental Manager tells you that these are the oldest shops in the organisation. The cleaning equipment needs replacing but the organisation cannot afford it at the moment. On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

Select two options that apply to how you should respond to the information given.

- A. Criticise the equipment replacement period as being too environmentally damaging for too long
- B. Recommend that staff in the five shops should have medical check-ups due to air pollution
- **C. Evaluate whether the process for measuring environmental performance is effective**
- **D. Determine if the local authority has been informed that the organisation is exceeding VOC emissions**
- E. Extend the audit plan to include the five shops
- F. Raise an opportunity for improvement (OI) to reduce damaging emissions

Answer: C,D

NEW QUESTION # 18

Which one of the following options describes the main purpose of a Stage 1 audit?

- A. To get to know the organisation
- B. To compile the audit plan
- **C. To determine readiness for Stage 2**
- D. To check for legal compliance by the organisation

Answer: C

Explanation:

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

The main purpose of Stage 1 is:

"To evaluate the client's management system documentation and preparedness for Stage 2 audit." This includes reviewing:

The status of implementation.

The client's understanding of requirements.

Readiness for the Stage 2 audit.

While the auditor will learn about the organization (B) and may draft plans (C), these are supporting activities. Legal compliance checks (D) occur in Stage 2.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1.

NEW QUESTION # 19

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines. In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

You raise a non-conformance against clause 6.1.2 of ISO 14001:

"VitalSpark does not maintain documented information on aspects/impacts related to activities, products and services of the oxygen supplier." Which combination of two of the following actions proposed by VitalSpark would permit you to close out the nonconformity?

- A. VitalSpark will suggest that the oxygen supplier should undertake training in environmental awareness.
- B. The oxygen supplier will be requested to undertake a full environmental survey of its processes.
- C. The oxygen supplier will be requested to implement an ISO 14001 management system within the next 3 months.
- D. VitalSpark will expand its audit programme to include audits of the oxygen supplier's organisation.
- **E. VitalSpark will update its documented information on aspects/impacts to include those related to the oxygen supplier.**
- **F. VitalSpark will retrieve environmental data on a monthly basis from the on-site supplier.**

Answer: E,F

NEW QUESTION # 20

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 the audit scope has been set and the audit will need to proceed as planned.
- B. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.
- C. Inform the auditee that the Stage 2 will be changed to include the new site.
- **D. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.**

- E. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.
- F. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.

Answer: D,E

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 # 21

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