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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">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 3	<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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q19-Q24):

NEW QUESTION # 19

ABC is a large lubricant oils manufacturer located in country A. Due to tax exemption and other economic issues, they decided to move the whole plant to a neighbouring country B. They moved every single piece of the plant (equipment, systems); the new plant has the same layout, the same dimensions, the same suppliers of raw materials and the same customers. Even more, most personnel accepted to move to country B.

They operate a third-party certified EMS; the certificate was transferred to the new plant after a half-day audit from the certification body. You are auditing ABC's EMS in the new location, representing ABC's largest customer. When interviewing the Environmental Manager (EM), you ask:

You: Can I see the plan you developed to keep under control the impact of the EMS due to the change of site?

EM: We listed all elements and processes of the EMS that might need to be changed and selected those that we considered needed a careful review and probably a revision.

Below you will find that list; select six that you consider will need to be revised.

- A. Significant environmental aspects
- B. Requirements ABC chooses to comply with
- C. Roles and their responsibilities
- D. Process for assessing risks
- E. ABC's Environmental policy
- F. Personnel competence
- G. Emergencies from external conditions
- H. Environmental conditions
- I. External issues related to the context of the organisation
- J. Maintenance of infrastructure
- K. Legal requirements

Answer: A,F,G,H,I,K

NEW QUESTION # 20

A chain of 10 paint shops in a city has established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing a second-party audit. The audit plan included an interview with the General Manager (GM). The dialogue was as follows:

You: Hi, good evening. I have seen a well-developed environmental risk assessment process. However, I did not find the identification of emergency situations included in the results of this process. The Environmental Manager (EM) could not provide me with an acceptable answer to this question.

GM: The EM joined us 2 months ago, and he may not know some decisions we made some time ago, when we first certified our EMS. During those days, I met with all 10 supervisors and asked them what the emergencies were that they feared most. They unanimously said: fire. That was it. This is the only emergency we care of. As far as I remember we do not test the plan very often because the supervisors of all our 10 shops know it very well. The auditors of our certification body accepted this. We did not have a fire in the last 10 years.

What evidence would you need to review to determine conformity with ISO 14001 in this scenario? Select six.

- A. Minutes of the meeting with supervisors where a fire was determined as the only emergency situation
- B. Reports of audits from the certification body
- C. Reports of the management reviews
- D. Shops that have tested the plan in the last 10 years
- E. Signage related to health and safety in each shop
- F. General competence records of all 10 supervisors
- G. Replacements of supervisors of each shop when they are absent (for any reason)
- H. Reports of the last two fire drills you performed
- I. Results of the inspection of fire extinguishers
- J. More details on whether the risk assessment process was applied to emergencies
- K. Records of the specific fire combat training of workers

Answer: C,D,H,I,J,K

NEW QUESTION # 21

A management system meeting ISO 14001:2015 requirements is based on the Plan-Do-Check-Act (PDCA) cycle. Which two elements of the management system are part of the 'Check' stage of the PDCA cycle?

- A. Monitoring performance
- B. Environmental policy
- C. Nonconformities
- D. Improvement
- E. Management review
- F. Control of the processes

Answer: A,C

Explanation:

As per ISO 14001:2015 Clause 10 (Improvement) and Clause 9 (Performance Evaluation):

The 'Check' phase includes activities that evaluate performance, such as:

Clause 9.1:

"The organization shall monitor, measure, analyze and evaluate its environmental performance." Clause 10.2:

"When a nonconformity occurs, the organization shall react to the nonconformity, evaluate the need for corrective action."

Management review is part of the 'Act' phase (Clause 9.3), and Environmental Policy (Clause 5.2) belongs to 'Plan'.

Reference: ISO 14001:2015 Clauses 9.1, 10.2, 9.3, 5.2.

NEW QUESTION # 22

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

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

Answer: B,D

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 # 23

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

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

Answer: A

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 # 24

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