

Quiz 2026 PECB ISO-14001-Lead-Auditor: Updated PECB Certified EMS ISO 14001 Lead Auditor Exam Lead2pass



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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions

(Q46-Q51):

NEW QUESTION # 46

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

Answer: C,D,F

NEW QUESTION # 47

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

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

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

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 # 48

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is told that they have won their biggest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

Select which one of the options is the correct response by the auditor.

- A. Do you realise that this involves an extension to the scope of the audit and will require an application process?
- B. Can you arrange to bring the installation team here so that we can include this in the audit?
- C. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?
- D. Would you write to my audit programme manager with this request?

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.1 and ISO 19011:2018 Clause 5.4.1:

Any change in scope requires formal review and approval through certification body's application process.

The auditor cannot unilaterally extend the scope during the audit.

The correct course of action is to inform the auditee that scope changes require an application process.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1; ISO 19011:2018 Clause 5.4.1.

NEW QUESTION # 49

Just before the closing meeting of a third-party audit, the audit team leader is invited to a meeting with the EMS Manager.

He tells the audit team leader that a member of the audit team was seen taking videos on the factory floor using his mobile phone and

wants him suspended from the closing meeting with any nonconformities raised by him rescinded.

When asked about this, the auditor said that he had obtained permission from the Production Manager who was escorting him around.

Select three options of how the audit team leader might respond to the EMS Manager.

- A. Insist that the nonconformities must stand since there is clear evidence from other sources apart from the videos.
- B. State that the auditor will take no further part in the audit and all his videos will be deleted immediately.
- C. State that he will find out from the team member if the taking of videos was a routine method for him to gather evidence.
- D. Advise the EMS Manager that the auditor was given permission by the Production Manager and that he will delete the videos immediately after the closing meeting.
- E. Inform the EMS Manager that auditors take videos for their report to help management understanding at the closing meeting and that they will be deleted after the audit.

Answer: A,C,D

Explanation:

The correct responses are A, B and C .

This situation relates to audit confidentiality, professional conduct, audit evidence control, and closing meeting management . The audit team leader should respond calmly, investigate the concern, and avoid automatically withdrawing valid findings simply because the auditee objects to the method used to collect some evidence.

A is correct because nonconformities should not be rescinded if they are supported by valid audit evidence from other sources.

Audit findings must be based on objective evidence. If the same nonconformities are supported by interviews, records, observations, or other evidence apart from the videos, they can still be presented at the closing meeting.

B is correct because the audit team leader should investigate the situation with the auditor. The team leader needs to understand why videos were taken, whether this was an agreed or acceptable audit method, what permission was obtained, and whether confidentiality or site rules were breached.

C is correct because the auditor states that permission was obtained from the Production Manager who was escorting him. The team leader can explain this to the EMS Manager and offer a practical control by deleting the videos after they are no longer needed for the closing meeting, provided this aligns with certification body procedure and client confidentiality requirements.

D is incorrect because auditors do not have a general automatic right to take videos for reports. Recording or photographing during an audit should be controlled, agreed, and subject to confidentiality and information security requirements.

E is incorrect because immediately removing the auditor and deleting all videos is excessive unless an investigation confirms serious misconduct. The audit team leader should first establish the facts and determine whether the audit evidence remains valid.

Therefore, the three best responses are A, B and C .

NEW QUESTION # 50

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

Answer: A,B,C,D,F,K

NEW QUESTION # 51

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