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

Topic	Details
Topic 1	<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.

Topic 2	<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 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"> 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q13-Q18):

NEW QUESTION # 13

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.

Which three statements represent good audit practice?

- A. The auditor should consider surveying more areas of the site for other "dumps".
- B. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- C. The auditor should advise the organisation to get rid of all the "dumps".
- D. The auditor should ask the Maintenance Manager to clean up the "dump".
- E. The auditor should refer the organisation to the relevant authorities.
- F. The auditor should raise a nonconformity against ISO 14001.
- G. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- H. The auditor should check whether the organisation has permission to operate a landfill site.

Answer: A,B,H

NEW QUESTION # 14

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.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- B. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- C. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- D. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)
- E. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- F. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- G. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities in its own site. (Clause 4.3)
- H. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)

Answer: A,D,G

NEW QUESTION # 15

An organisation has the following environmental policy document displayed in the reception area:

"This organisation is committed to providing electric cables to customers' requirements, in accordance with environmental regulations for their manufacture, use and disposal. The organisation will strive to increase the environmental awareness of its personnel, suppliers, subcontractors and interested parties. Continual environmental improvement is a permanent objective of the organisation. This policy shall be communicated to all employees with the opportunity for them to seek clarification where required. Where required the policy shall be communicated to all interested parties." Referring to the above policy statement, select three options for which the organisation is meeting ISO 14001 requirements.

- A. The organisation is committed to continual environmental improvement.
- B. The organisation clearly meets all statutory requirements.
- C. The organisation has a good reputation for recycling its waste.
- D. The organisation's processes deliver the intended improvement to the environment.
- E. The organisation satisfies its customers' environmental requirements.
- F. The organisation uses suppliers committed to environmental sustainability.
- G. The organisation makes available its environmental policy to interested parties.
- H. The organisation has a commitment to environmental protection.

Answer: A,E,G

NEW QUESTION # 16

Which two of the following options are an advantage of using a sampling plan for the audit?

- A. Use of the plan for consecutive audits
- B. Prevents conflict within the audit team
- C. Gives confidence in the audit results
- D. Overrides the auditor's instincts
- E. Implements the audit plan efficiently
- F. Reduces the audit duration

Answer: C,F

Explanation:

According to ISO 19011:2018 Clause 5.3.2 and Annex B (Audit Sampling):

Sampling allows auditors to:

Reduce audit time while still covering sufficient evidence (A),

Provide statistically valid assurance and confidence in the results (C).

Sampling does not replace auditor judgment (D), nor is it intended to prevent conflict (F) or be reused blindly for future audits (E).

Reference: ISO 19011:2018 Clause 5.3.2, Annex B.

NEW QUESTION # 17

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

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

Answer: D,E

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 # 18

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