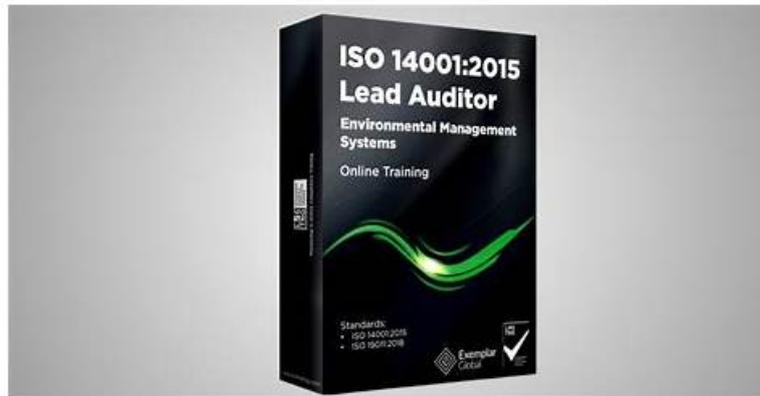


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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">• 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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q25-Q30):

NEW QUESTION # 25

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

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

NEW QUESTION # 26

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

Answer: D,E,F,H,I,K

NEW QUESTION # 27

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

Answer: B,E,F

NEW QUESTION # 28

A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions in the correct order to complete this process.

The screenshot shows a digital interface for an audit process sequence completion exercise. At the top, the word "PECB" is displayed in large, semi-transparent red letters. Below it, the text "actualpdf.com" is written diagonally in a light grey font. The main content area is titled "Actions" and lists seven steps: 1. Determine source of information, 2. Collect by means of appropriate sampling, 3. [blank], 4. [blank], 5. [blank], 6. [blank], and 7. Audit conclusions. Below the list, a small instruction reads: "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, you may drag and drop the options to the appropriate blank section." At the bottom of the interface, there are four buttons: "Evaluate against audit criteria", "Audit evidence", "Review", and "Audit findings".

Answer:

Explanation:

This screenshot shows the same "Actions" list as the previous screenshot, but with the correct sequence highlighted in red dashed boxes. The highlighted steps are: 1. Determine source of information, 2. Collect by means of appropriate sampling, 3. [blank], 4. [blank], 5. [blank], 6. [blank], and 7. Audit conclusions. The text "actualpdf.com" is also visible in the background.

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, you may drag and drop the options to the appropriate blank section.

This screenshot shows the same "Actions" list as the previous screenshot, but with the correct sequence highlighted in red dashed boxes. The highlighted steps are: 1. Determine source of information, 2. Collect by means of appropriate sampling, 3. [blank], 4. [blank], 5. [blank], 6. [blank], and 7. Audit conclusions. The text "PECB" is visible in the background.

Explanation:

A screenshot of a computer AI-generated content may be incorrect.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

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, you may drag and drop the options to the appropriate blank section

PECB

<input type="text" value="Evaluate against audit criteria"/>	<input type="text" value="Audit evidence"/>	<input type="text" value="Review"/>	<input type="text" value="Audit findings"/>
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This sequence is derived from ISO 19011:2018 - Guidelines for Auditing Management Systems, which is used in conjunction with ISO 14001:2015 by auditors. Specifically, the audit process steps during the "conducting the audit" phase include:

Determining the source of information (Clause 6.4.5): Includes documents, interviews, records, and observations.

Collecting data by sampling (Clause 6.4.6): Sampling helps in managing resources and gathering relevant evidence effectively.

Gathering audit evidence (Clause 3.8): Audit evidence is the data collected and verified to support findings.

Evaluating against audit criteria (Clause 3.9): Evidence must be evaluated against standards such as ISO 14001 requirements, internal policies, etc.

Developing audit findings (Clause 6.4.9): Conclusions regarding conformance, nonconformance, and opportunities for improvement.

Review of findings (Clause 6.4.10): Cross-verification and validation before finalizing results.

Audit conclusions (Clause 6.4.11): Final statements summarizing the audit based on findings.

This structured process ensures audits are performed impartially, with verifiable, evidence-based outcomes that contribute to continual improvement.

Reference:

ISO 19011:2018, Clauses 6.4.5 to 6.4.11

ISO 14001:2015, Clause 9.2 - Internal audit requirements

NEW QUESTION # 29

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

Answer: D,F

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 # 30

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