

ISO-14001-Lead-Auditor Real Exam Questions | ISO-14001-Lead-Auditor New Exam Brindumps



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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"> 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 3	<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.
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"> 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 6

- 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q45-Q50):

NEW QUESTION # 45

A small services organisation has been contracted to handle the disposal of waste for a local hospital. You are an auditor conducting a Stage 2 audit of the care home to ISO 14001. You are reviewing the contract with the Service Manager (SM). An addendum to the contract only requires that biological waste is disposed of in the most environmentally friendly way, without reference to any regulatory requirements.

You: How was the waste disposal plan for the contract developed?

SM: We have a basic template that covers the materials, labour requirements and methods to be employed.

Some of that is specified by the contractor.

You: How does the plan deal with specific items like biological waste, which are included in the contract and can pose biological hazards to the environment?

SM: The basic plan covers general waste, but we have an addendum that covers biological waste.

You: Are you aware of the regulatory requirements for waste disposal standards in hospitals?

SM: Yes but we depend on the contractor to look after that side of things.

You raise a nonconformity against section 8.1.d of ISO 14001.

At the Stage 2 closing meeting of the audit, the EMS Manager objects to the nonconformity raised and asks for it to be withdrawn. He insists that they meet all the regulations.

Choose one of the options that the audit team leader should take in response to the request.

- A. Offer to downgrade the nonconformity to an opportunity for improvement if the organisation can prove its compliance with regulations.
- **B. Confirm that it is a valid nonconformity supported by a lack of evidence for meeting the requirement.**
- C. Advise that the nonconformity will be reconsidered after the meeting.
- D. Consult with the auditor who raised the nonconformity and ask whether he will agree to withdraw it.

Answer: B

NEW QUESTION # 46

An oil organisation has a natural gas treatment plant on land crossed by several small rivers. On one particular day, after heavy rainfall for 48 hours, some of those rivers burst their banks and flooded the water treatment facilities of the plant. The oil-contaminated water reached some scarcely populated areas nearby.

Soon after, an internal audit was carried out to particularly analyse this event that was considered a nonconformity. There were no records of such heavy rainfall in the past 200 years.

Which three of the following actions are 'corrections'?

- A. Build up some additional protection to the water treatment plant
- B. Offer loans to the persons affected to build new houses far from the plant

- C. Relocate the water treatment plant to lower ground
- D. Clean up the houses of the persons affected
- E. Send the contaminated land for processing
- F. Clean up the affected land
- G. Revise the existing emergency plan
- H. Reinforce the riverbanks with cement

Answer: D,E,F

NEW QUESTION # 47

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a full-time Environmental Management System Manager. The audit plan during a surveillance audit includes continual improvement and the auditor asks to see the most recent management review meeting minutes.

The minutes indicate that the Environmental Management System Manager reported that the last review of the organisation's environmental legislation register was made three years ago instead of annually as planned in the Environmental Management System. At that time, he asked for finances to employ a legislation expert to update the register but was denied the request by top management on the basis that it was unlikely that many changes to legislation had occurred. No related improvement actions were documented in the minutes.

Based on the scenario, select the two options which best describe the evidence for raising such a non- conformity.

- A. Extend the audit plan to include the five shops.
- B. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.
- C. Raise an opportunity for improvement (OI) to reduce damaging emissions.
- D. Evaluate whether the process for measuring environmental performance is effective.
- E. The organisation failed to update its legislation register following the planned frequency of review.
- F. Recommend that staff in the five shops should have medical check-ups due to air pollution.

Answer: C,E

NEW QUESTION # 48

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a new EMS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six statements would represent output audit evidence for the management review?

- A. Updated environmental signs in the production facility
- B. Changes in the EMS documentation
- C. Staff feedback of environmental risks
- D. Decisions related to continual improvement opportunities
- E. Allocation of a bigger budget for the EMS department
- F. Changes to the significant environmental aspects
- G. Plan to prioritise environmental improvement as a business strategy
- H. Procurement of new spill kits for operators
- I. Minutes of previous management reviews
- J. Report of performance of EMS objectives in the last year

Answer: B,D,E,F,G,J

NEW QUESTION # 49

An organisation has ISO 14001 EMS certification from a third-party certification body. Which one of the following represents an advantage of having accredited certification?

- A. Recognition of the credibility of the certification process.
- B. An increase in the marketing price of the organisation's products.
- C. An increase in the number of clients.
- D. Clarity of the audit report.

Answer: A

Explanation:

Accredited certification under ISO 14001 refers to certification that has been issued by a certification body that is itself accredited by a national accreditation body. This provides formal recognition that the certification body is competent to perform audits and issue certifications in accordance with ISO/IEC 17021 standards.

According to guidance in ISO 14001 Lead Auditor training materials and ISO/IEC 17021, one of the key benefits of accredited certification is:

"Recognition of the credibility, impartiality, and technical competence of the certification process and the certification body issuing the certificate." This recognition:

Increases stakeholder confidence (e.g., regulators, clients, the public), Supports market access and tender qualifications, Confirms that audits are performed in accordance with international best practices.

Option D correctly reflects the most strategic and system-level benefit of accredited certification.

The other options (A, B, and C) may result indirectly or are not directly linked to the purpose of accreditation.

Reference:

ISO/IEC 17021:2015 - Requirements for bodies providing audit and certification of management systems ISO 14001 Lead Auditor Course Guide - Module on Certification and Accreditation ISO 14001:2015 - Clause 3.1.1 & 3.1.2 (definition of EMS and system credibility)

NEW QUESTION # 50

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