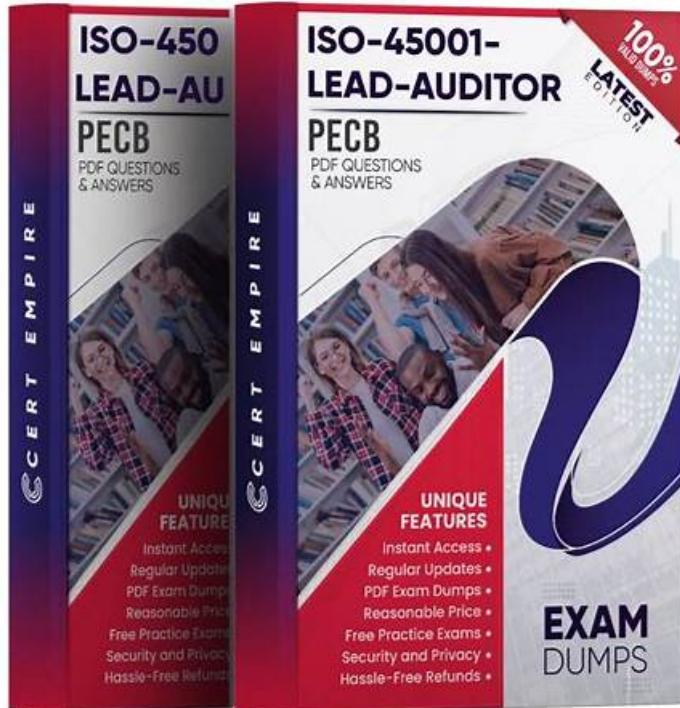


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details

Topic 1	<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 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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q32-Q37):

NEW QUESTION # 32

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru. There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate
- B. Review the procedure for waste management in the school
- C. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- D. Revise the school's environmental policy to include environmental concerns
- E. Establish environmental objectives for the school
- F. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- G. Hire an environment expert next week to deliver a lecture on the environment to all students
- H. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students

Answer: A,C,G

NEW QUESTION # 33

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

Answer: D,F

NEW QUESTION # 34

Which one of the following options describes the main purpose of a Stage 1 audit?

- A. To compile the audit plan
- B. To get to know the organisation
- C. To check for legal compliance by the organisation
- D. To determine readiness for Stage 2

Answer: D

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1:

The main purpose of Stage 1 is:

"To evaluate the client's management system documentation and preparedness for Stage 2 audit." This includes reviewing:

The status of implementation.

The client's understanding of requirements.

Readiness for the Stage 2 audit.

While the auditor will learn about the organization (B) and may draft plans (C), these are supporting activities. Legal compliance checks (D) occur in Stage 2.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1.

NEW QUESTION # 35

A huge public library established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing the second surveillance audit of the third certification cycle. The audit plan included an audit to the Director as the last interview before the closing meeting.

During the interview with the Director, you audit clause 6.2 (Objectives and planning to achieve them). The dialogue is as follows: You: Could you please tell me which were the environmental objectives defined for last year and show evidence of their achievement?

Director: Yes. We had defined three objectives. As you can see from our Annual Plan, one of them was to separate our waste in four categories: paper, plastics, metals, food - before, we had only three (plastic and paper were disposed together). We developed an Action Plan to achieve this objective.

Which six of the questions would you ask related to the Action Plan?

- A. Is it consistent with the environmental policy?
- B. How did you measure it?
- C. Did you define any method for monitoring progress?
- D. How will you evaluate the cost savings?
- E. Did you estimate what resources would you need?
- F. Who was responsible for the completion of the plan?
- G. Was it approved by the Director?
- H. Were actions integrated into the organisation's business processes?
- I. When is its completion date?
- J. How was progress of the plan being monitored?

Answer: A,C,E,F,H,J

NEW QUESTION # 36

You are leading a recertification audit of XM, a manufacturer of cosmetics products. After the initial certification, XM moved to another site.

After the opening meeting, you are visiting the new site with the production manager (PM). The dialogue is as follows:

You: It seems that you are doing some work in the right-hand corner of the site.

PM: Yes, when we moved to this site, there was a very old, three-stories high building; it was almost empty, and we decided to demolish it and to build a new office for the administrative personnel. DEMO services are doing the job, which is almost over.

You: Do you know what the old building was used for?

PM: I was told that it was a warehouse for chemical storage, including a laboratory and toilets for the personnel. It had also a chimney, I do not know what for.

You: Did you consider it necessary to refer to some parts of the EMS for this work?

PM: No, we were busy moving all equipment and materials to the new site, we did not have time to care about something that was going to disappear.

Which four audit trail issues would you follow?

- A. XM's supervision of DEMO when doing the work
- B. XM's contract with DEMO to conduct the work
- C. Business information on DEMO
- D. DEMO's quality policy
- E. DEMO's environmental policy
- F. Regulatory approval for DEMO's activities
- G. Environmental impacts related to the demolition
- H. Audit DEMO's head office personnel

Answer: A,B,F,G

Explanation:

According to ISO 14001:2015:

Clause 6.1.2 & 6.1.4 (Environmental aspects and planning actions): demolition impacts must be identified and controlled (C).

Clause 8.1 (Operational planning and control): control of outsourced processes (supervision and contract requirements) (B, E).

Clause 9.1.2 (Compliance obligations): regulatory approvals for demolition (H).

The subcontractor's internal policies (A, D, F, G) are generally not part of XM's EMS obligations.

Reference: ISO 14001:2015 Clauses 6.1.2, 6.1.4, 8.1, 9.1.2.

NEW QUESTION # 37

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