

# Latest ISO-14001-Lead-Auditor Test Questions, Exam ISO-14001-Lead-Auditor Duration



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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>

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## Exam ISO-14001-Lead-Auditor Duration, ISO-14001-Lead-Auditor Reliable Exam Pass4sure

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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q56-Q61):

### NEW QUESTION # 56

A large chemical organisation, CrackerPRO, has a plant located in a rural area surrounded by livestock farms. When cleaning several vessels 4-5 times per day, it releases water vapor with a strong acidic smell lasting for 10 minutes each time.

You are conducting a second-stage initial certification audit at the plant. When auditing the processes of assessing impacts and identifying environmental aspects with the Environmental Supervisor, you find that the emission of that acidic vapor has not been evaluated as a significant aspect. During further auditing, you learn that neighbouring farmers have made repeated complaints in the last 6 months about the acid smells and reported an increase in animals becoming sick as a result.

The Environmental Supervisor states that the farmers are looking for financial compensation from the company which their lawyers are resisting. She insists that no legal requirements have been broken and that all complaints have been rejected.

You raise a nonconformity against ISO 14001. Based on the scenario, select one of the options which would constitute an acceptable nonconformity.

- A. 7.4.3 - CrackerPRO failed to communicate to neighbouring farmers concerning the release of acidic vapours resulting from its chemical cleaning operations.
- B. 6.1.3 - CrackerPRO failed to meet its compliance obligations concerning its environmental impacts on neighbouring farms.
- C. 6.1.2 - The organisation failed to review its decision on not considering the significant aspect of acidic vapour emissions when interested parties reported serious impacts resulting from these emissions.
- D. 4.2.c - The needs and expectations of neighbouring farmers were not incorporated into the Environmental Management System as compliance obligations.

**Answer: C**

Explanation:

The correct answer is B .

This scenario relates most directly to ISO 14001:2015 Clause 6.1.2 - Environmental aspects . The organisation must determine the environmental aspects of its activities, products and services that it can control or influence, and identify those that have or can have significant environmental impacts.

The acidic vapour release occurs 4-5 times per day , creates a strong acidic smell, and has led to repeated complaints from neighbouring farmers who allege impacts on livestock. This is strong audit evidence that the organisation should have reviewed whether the emission is a significant environmental aspect. Simply rejecting the complaints or saying no legal requirement has been broken does not remove the need to evaluate the environmental aspect and its potential impact.

Why B is correct:

CrackerPRO failed to adequately review the significance of acidic vapour emissions when new evidence became available through complaints and reported impacts from interested parties. This supports a nonconformity against Clause 6.1.2 .

Why the other options are not the best answer:

A). Clause 7.4.3 - External communication is not the strongest finding because the key failure is not simply communication with farmers; it is the failure to evaluate the environmental aspect properly.

C). Clause 4.2.c - Interested parties and compliance obligations is not correct because farmers' needs and expectations do not automatically become compliance obligations. The organisation must determine which needs and expectations become compliance obligations.

D). Clause 6.1.3 - Compliance obligations is not supported because the scenario says no legal requirements have been broken, and there is no clear evidence of a specific compliance obligation that was not met.

Therefore, the acceptable nonconformity is B - Clause 6.1.2 .

### NEW QUESTION # 57

Which one of the following conclusions in the audit report is not required by the certification body when deciding to grant certification?

- A. The scope of certification has been fulfilled.
- B. The organisation fully complies with all legal and other requirements applicable to the Environmental Management System.
- C. The corrections taken by the organisation related to major nonconformities have been accepted.
- D. The plans to address corrective actions related to minor nonconformities have been accepted.

**Answer: B**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1:

Certification decisions are based on:

The audit conclusions,

Acceptance of corrective action plans for minor nonconformities (A),

Acceptance of corrections for major nonconformities (C),

Confirmation that the scope is fulfilled (B).

Full legal compliance (D) is not a requirement for certification decisions rather, it is the effectiveness of the management system to meet compliance obligations that is assessed.

Reference: ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1; ISO 14001:2015 Clause 9.1.2.

### NEW QUESTION # 58

Which two of the following do not participate in a second-party audit to ISO 14001?

- A. An auditor employed by an external consultancy organisation
- B. An auditor certified by an auditor certification body
- C. A certification body auditor
- D. An auditor trained in the CQI and IRCA scheme
- E. An auditor from a customer
- F. An auditor from an accreditation body

**Answer: C,F**

Explanation:

The correct answers are D and F .

A second-party audit is an external audit carried out by an organization that has an interest in the auditee, such as a customer auditing a supplier , or by another party acting on that customer's behalf.

Therefore:

C). An auditor from a customer - participates

This is the clearest example of a second-party audit.

A). An auditor employed by an external consultancy organisation - may participate A consultancy auditor may conduct the audit on behalf of the customer or interested party, so this can still be a second-party audit.

B). An auditor certified by an auditor certification body - may participate Auditor certification is a competence credential. It does not determine whether the audit is first-party, second- party, or third-party.

E). An auditor trained in the CQI and IRCA scheme - may participate

Training or qualification does not define the audit type. Such an auditor may participate in a second-party audit if acting for the customer or interested party.

D). A certification body auditor - does not participate in a second-party audit A certification body auditor performs third-party audits , such as ISO 14001 certification audits.

F). An auditor from an accreditation body - does not participate in a second-party audit An accreditation body auditor assesses certification bodies, not suppliers or organizations as part of a customer-related second-party audit.

So, the two roles that do not participate in a second-party ISO 14001 audit are D. Certification body auditor and F. Auditor from an accreditation body .

### NEW QUESTION # 59

A management system meeting ISO 14001:2015 requirements is based on the Plan-Do-Check-Act (PDCA) cycle.

Which two elements of the management system are part of the 'Check' stage of the PDCA cycle?

- A. Monitoring performance
- B. Environmental policy
- C. Nonconformities
- D. Management review
- E. Improvement
- F. Control of the processes

**Answer: A,C**

Explanation:

As per ISO 14001:2015 Clause 10 (Improvement) and Clause 9 (Performance Evaluation):

The 'Check' phase includes activities that evaluate performance, such as:

Clause 9.1:

"The organization shall monitor, measure, analyze and evaluate its environmental performance." Clause 10.2:

"When a nonconformity occurs, the organization shall react to the nonconformity, evaluate the need for corrective action."

Management review is part of the 'Act' phase (Clause 9.3), and Environmental Policy (Clause 5.2) belongs to 'Plan'.

Reference: ISO 14001:2015 Clauses 9.1, 10.2, 9.3, 5.2.

### NEW QUESTION # 60

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

**Answer: C,D**

### NEW QUESTION # 61

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