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

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

Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<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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## ISO-14001-Lead-Auditor Download & ISO-14001-Lead-Auditor Certification Sample Questions

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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q19-Q24):

#### NEW QUESTION # 19

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.

**Actions**

- Determine source of information
- Collect by means of appropriate sampling
- 
- 
- 
- 
- 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.

Evaluate against audit criteria

Audit evidence

Review

Audit findings

**Answer:**

**Explanation:**

**Actions**

- Determine source of information
- Collect by means of appropriate sampling
- 
- 
- 
- 
- 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.

**Explanation:**

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

The screenshot shows a flowchart titled "Actions" with the following steps:

1. Determine source of information
2. Collect by means of appropriate sampling
3.  Audit evidence
4.  Evaluate against audit criteria
5.  Audit findings
6.  Review
7. Audit conclusions

Below the steps, a note 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, there is a row of four buttons: "Evaluate against audit criteria", "Audit evidence", "Review", and "Audit findings".

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 # 20

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is told that they have won their biggest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

Select which one of the options is the correct response by the auditor.

- A. Do you realise that this involves an extension to the scope of the audit and will require an application process?
- B. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?
- C. Would you write to my audit programme manager with this request?
- D. Can you arrange to bring the installation team here so that we can include this in the audit?

**Answer: A**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.1 and ISO 19011:2018 Clause 5.4.1:

Any change in scope requires formal review and approval through certification body's application process.

The auditor cannot unilaterally extend the scope during the audit.

The correct course of action is to inform the auditee that scope changes require an application process.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1; ISO 19011:2018 Clause 5.4.1.

### NEW QUESTION # 21

Whistlekleen is a national dry cleaning and laundry organisation with 50 shops. You are conducting an EMS surveillance audit of Head Office and are sampling environmental performance measurement. You find that

80 per cent of failures to meet performance criteria originate from five shops in the same region. Most of these failures relate to the release of volatile organic compounds (VOCs) that exceeded regulations. The Environmental Manager tells you that these are the oldest shops in the organisation. The cleaning equipment needs replacing but the organisation cannot afford it at the moment.

On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

When reviewing the nonconformity report files, you find that the organisation is facing a legal dispute with the environmental authority over multiple breaches of environmental legislation.

Select the three best options for how this dispute should be handled by the organisation through its EMS.

- A. Conduct an internal enquiry to establish who is to blame.
- B. Ask to settle the court case by negotiation with the authority.
- C. Offer to compensate employees for possible health implications.
- **D. Advise the authority that timely corrective action will be taken.**
- **E. Monitor VOC emissions to ensure compliance with legal requirements.**
- **F. Investigate changing the cleaning process to use chemicals with lower VOC content.**
- G. Advise the authority that the faulty equipment will be maintained more often.
- H. Give an explanation to the authority of what went wrong.

**Answer: D,E,F**

#### NEW QUESTION # 22

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

**Answer: A,B,C,D,F,J**

#### NEW QUESTION # 23

You work for a certification body. In two months, you will have to lead an audit of a pharmaceutical organisation, ABC, that manufactures vaccines to combat a pandemic. When planning the audit team, you select one of the certification body auditors who is professionally qualified in Biochemistry and Pharmacy.

However, she is not fully aware of all legal applicable requirements. You recommend the certification body hire a compliance expert to assist the audit team. In which two clauses of ISO 14001:2015 would you consider that auditors may need the help of the expert?

- A. 5.2 Environmental Policy
- **B. 4.2 Understanding needs and expectations of interested parties**
- C. 7.1 Resources
- D. 9.2 Internal audits
- E. 5.1 Leadership
- **F. 9.1.2 Compliance obligations**

**Answer: B,F**

Explanation:

According to ISO 14001:2015:

Clause 4.2:

The organization must understand the needs and expectations of interested parties, which includes regulatory bodies and applicable legal requirements. Legal expertise may be necessary to fully assess this.

Clause 9.1.2:

The organization must evaluate compliance obligations, which requires understanding applicable legal requirements.

Legal compliance evaluation often requires specialized legal or regulatory knowledge, especially in highly regulated sectors like pharmaceuticals.

Reference: ISO 14001:2015 Clauses 4.2 and 9.1.2.

## NEW QUESTION # 24

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