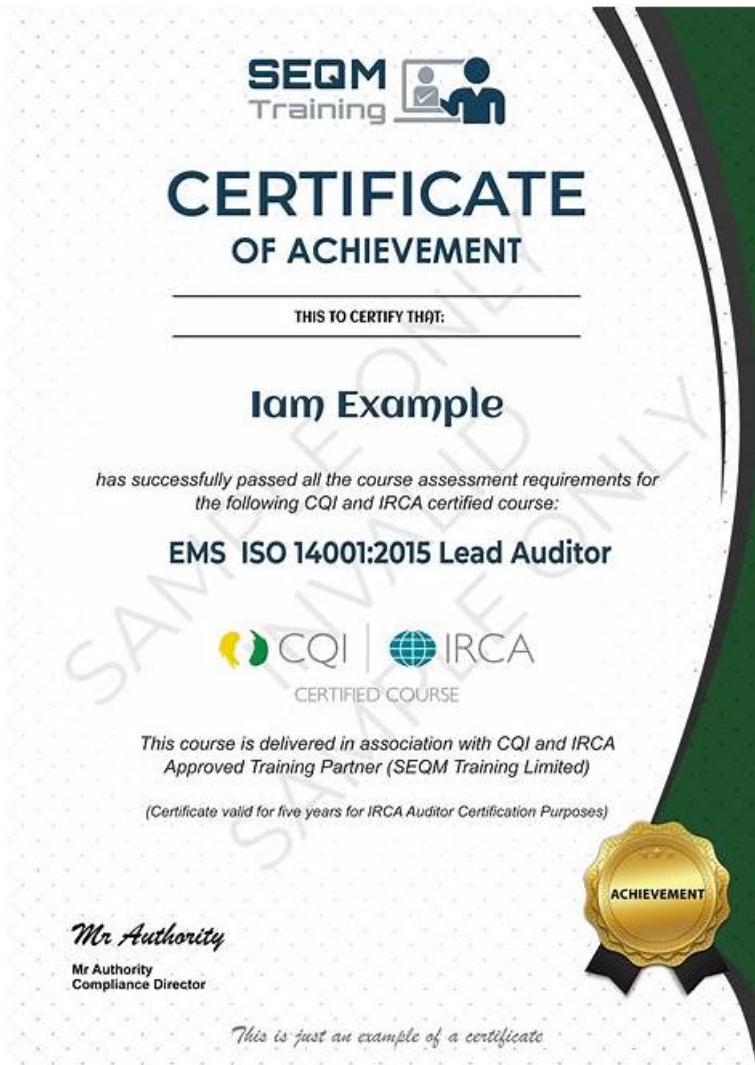


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

| 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"> 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 3 | <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. |

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q11-Q16):

NEW QUESTION # 11

The audit lifecycle describes the ISO 19011 process for conducting an individual audit. Which two of the following are part of conducting the audit activities?

- A. Determine audit conclusion
- B. Hold the opening meeting
- C. Verify corrective action effectiveness
- D. Distribute the audit report
- E. Assign work to the audit team
- F. Determine audit feasibility

Answer: A,B

Explanation:

According to ISO 19011:2018 Clause 6.4.3 (Conducting audit activities):

Conducting audit activities includes:

Holding opening meetings (A).

Collecting and verifying information.

Generating audit findings.

Determining audit conclusions (F).

Assigning work (B) and determining feasibility (E) occur during audit planning.

Report distribution (C) and corrective action verification (D) occur after audit completion.

Reference: ISO 19011:2018 Clause 6.4.3.

NEW QUESTION # 12

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

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

NEW QUESTION # 13

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

- A. To check for legal compliance by the organisation
- B. To get to know the organisation
- C. To compile the audit plan
- 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 # 14

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

- J. How will you evaluate the cost savings?

Answer: A,B,C,E,G,I

NEW QUESTION # 15

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

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

NEW QUESTION # 16

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