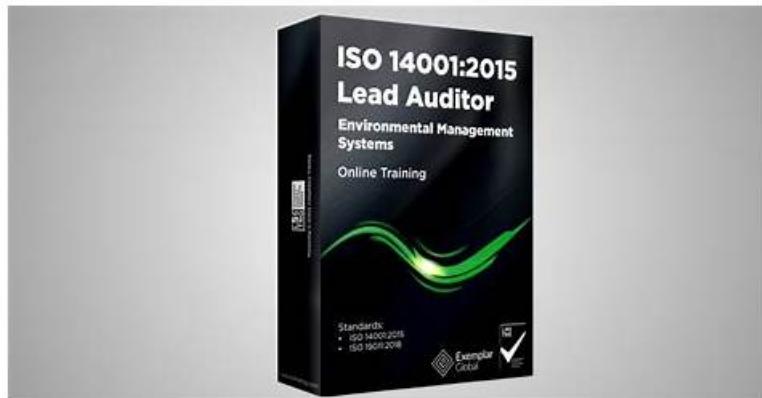


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

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">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.
Topic 4	<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 5	<ul style="list-style-type: none">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 (Q24-Q29):

NEW QUESTION # 24

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

Answer: C,E

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 # 25

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

Answer: C,E

NEW QUESTION # 26

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

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

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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

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

PECB

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
---------------------------------	----------------	--------	----------------

Explanation:

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Actions

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

PECB

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
---------------------------------	----------------	--------	----------------

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 # 27

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

Answer: A,B,D,H,I,J

NEW QUESTION # 28

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

Answer: B

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 # 29

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