

# ISO-14001-Lead-Auditor Exam Pattern | Exam Dumps

## ISO-14001-Lead-Auditor Provider



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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>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 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>

## Exam Dumps ISO-14001-Lead-Auditor Provider | ISO-14001-Lead-Auditor Valid Exam Review

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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q33-Q38):

#### NEW QUESTION # 33

What are the primary purposes of implementing an EMS based on ISO 14001:2015? Select two.

- A. It provides a means by which environmental impacts are addressed at relevant stages of the life cycle.
- B. It is used to demonstrate to external parties that the organisation has met all its legal requirements.
- C. It enables the organisation to tender for government-funded contracts.
- D. It ensures that organisations operate fully online management systems.
- E. It improves the organisation's financial results.
- F. It provides a framework for protecting the environment.

**Answer: A,F**

Explanation:

According to ISO 14001:2015 Clause 1 (Scope) and Clause 6.1.2:

Clause 1:

"The purpose of this International Standard is to provide organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs." Clause 6.1.2:

"The organization shall determine the environmental aspects of its activities, products and services that it can control and influence, considering a life cycle perspective." Demonstrating legal compliance (B) is part of the intended outcomes but not the primary purpose.

Tender eligibility (C), financial results (E), and system format (F) are not stated objectives of ISO 14001:2015.

Reference: ISO 14001:2015 Clauses 1, 6.1.2.

#### NEW QUESTION # 34

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 contract with DEMO to conduct the work
- B. XM's supervision of DEMO when doing the work
- C. Audit DEMO's head office personnel
- D. Business information on DEMO
- E. DEMO's environmental policy
- F. DEMO's quality policy

- G. Regulatory approval for DEMO's activities
- H. Environmental impacts related to the demolition

**Answer: A,B,G,H**

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 # 35**

A chain of 10 paint shops in a city has established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing a second-party audit. The audit plan included an interview with the General Manager (GM). The dialogue was as follows:

You: Hi, good evening. I have seen a well-developed environmental risk assessment process. However, I did not find the identification of emergency situations included in the results of this process. The Environmental Manager (EM) could not provide me with an acceptable answer to this question.

GM: The EM joined us 2 months ago, and he may not know some decisions we made some time ago, when we first certified our EMS. During those days, I met with all 10 supervisors and asked them what the emergencies were that they feared most. They unanimously said: fire. That was it. This is the only emergency we care of. As far as I remember we do not test the plan very often because the supervisors of all our 10 shops know it very well. The auditors of our certification body accepted this. We did not have a fire in the last 10 years.

What evidence would you need to review to determine conformity with ISO 14001 in this scenario? Select six.

- A. Records of the specific fire combat training of workers
- B. Minutes of the meeting with supervisors where a fire was determined as the only emergency situation
- C. Reports of the management reviews
- D. Reports of the last two fire drills you performed
- E. Replacements of supervisors of each shop when they are absent (for any reason)
- F. Results of the inspection of fire extinguishers
- G. Reports of audits from the certification body
- H. Shops that have tested the plan in the last 10 years
- I. Signage related to health and safety in each shop
- J. More details on whether the risk assessment process was applied to emergencies
- K. General competence records of all 10 supervisors

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

### **NEW QUESTION # 36**

Which two of the following documents are not required for documentation review by an auditor conducting a Stage 1 certification audit to ISO 14001?

- A. A list of planned emergency responses
- B. An organisation's financial statement
- C. Documented information on the environmental objectives
- D. An internal audit schedule
- E. A management review record
- F. List of environmental aspects

**Answer: B,E**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1 and ISO 14001:2015:

Stage 1 focuses on evaluating management system documentation (e.g., environmental aspects, objectives, emergency preparedness, audit schedule).

Financial statements (C) are not relevant to EMS certification.

Management review records (D) may not yet be available at Stage 1 if the EMS is not fully implemented.  
Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001:2015 Clauses 6.1.2, 6.2.1, 8.2.

### NEW QUESTION # 37

An internal auditor of a manufacturer of aluminium products for the car industry raised a nonconformity against section 6.2.2 of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why none of the environmental objectives set for the last year have been met." A third-party auditor reviewing the internal audit process came across the nonconformity and found that no corrective action was documented. The EMS Manager confirmed no action had been taken, but added he expected a number of objectives to be achieved in the next three months so there was no need for further action. He explained in confidence that the organisation was fighting a takeover bid and resources for environmental projects had been cut.

From the information, select three non-conformities options that the auditor could raise to ISO 14001.

- A. 9.2.2 - Report IA202 contained a nonconformity (NC3) lacking in necessary detail
- B. 10.2.a - Management failed to take corrective action to deal with the audit nonconformity
- C. 6.2.1 - New environmental objectives associated with the takeover should be set
- D. 7.4.2 - Staff were not made aware that environmental projects were being scaled back
- E. 7.1 - The top management failed to provide the resources needed to meet the objectives
- F. 7.4.3 - Management should communicate the impacts of the takeover on the EMS to the bidders
- G. 6.2.2 - Actions were not taken to fully implement the environmental objectives set by management
- H. 9.3 - A management review should be undertaken to determine the implications of the takeover on the EMS

**Answer: B,E,G**

### NEW QUESTION # 38

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