

Exam ISO-14001-Lead-Auditor Revision Plan & New ISO-14001-Lead-Auditor Exam Papers

STEPS TO BECOME AN ISO 14001 LEAD AUDITOR



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

Topic	Details
Topic 1	<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 2	<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.
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">• 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 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.
Topic 6	<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.

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Auditor Test Sample

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q17-Q22):

NEW QUESTION # 17

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

Answer: B,D

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 # 18

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

Answer: C,F

NEW QUESTION # 19

In the case of ISO 14001 EMS audits that follow the recommendations of ISO 19011, which two of the following statements are true?

- A. The audit plan should consider the effect of the audit activities on the auditee's processes.
- B. Internal auditors can audit their own work.
- C. An audit on an external provider may also be referred to as a third-party audit.
- D. EMS auditors do not need to evaluate the organisation's capability to respond to and recover from disruptive incidents.
- E. The frequency of internal audits is determined based on the environmental importance of the processes concerned.
- F. Second-party audits are conducted by certification body auditors with experience in evaluating legal compliance.

Answer: A,E

Explanation:

From ISO 19011:2018:

Clause 5.4.3:

"The audit plan should consider the potential impact on the auditee's processes during audit activities to minimize disruption." Clause 5.2 and 5.3:

"The audit programme frequency should be based on the significance of the environmental aspects, past audit results, changes, and risks." Internal auditors auditing their own work violates auditor impartiality (Clause 4.4.2 - Auditor Independence).

Second-party audits are customer-supplier audits, not certification body audits (Clause 3.7 - Audit Types).

EMS auditors must consider the organization's preparedness for emergencies (ISO 14001:2015 Clause 8.2).

Reference: ISO 19011:2018 Clauses 4.4.2, 5.2, 5.3, 5.4.3; ISO 14001:2015 Clause 8.2.

NEW QUESTION # 20

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

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

NEW QUESTION # 21

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

Answer: C

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 # 22

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