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

| Topic | Details |
|---------|--|
| Topic 1 | <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 2 | <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 3 | <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 4 | <ul style="list-style-type: none"> • Fundamental principles and concepts of an environmental management system: This section of the exam measures the foundational knowledge of EMS auditors and covers key principles such as environmental sustainability, continual improvement, and the process approach. It assesses understanding of how environmental management systems contribute to overall business performance and regulatory compliance. |
| 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"> • 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. |

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q12-Q17):

NEW QUESTION # 12

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines.

In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- B. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- C. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- D. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities in its own site. (Clause 4.3)
- E. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- F. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- G. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- H. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)

Answer: B,D,H

NEW QUESTION # 13

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

Answer: C,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 # 14

Which two audit characteristics are features of a Stage 1 initial certification audit?

- A. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- B. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.
- C. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- D. Reviewing some of the auditee's documentation.
- E. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- F. The audit team's recommendation regarding certification is the key outcome of this stage.

Answer: B,D

Explanation:

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

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).

Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 15

An organisation has the following environmental policy document displayed in the reception area:

"This organisation is committed to providing electric cables to customers' requirements, in accordance with environmental regulations for their manufacture, use and disposal. The organisation will strive to increase the environmental awareness of its personnel, suppliers, subcontractors and interested parties. Continual environmental improvement is a permanent objective of the organisation. This policy shall be communicated to all employees with the opportunity for them to seek clarification where required. Where required the policy shall be communicated to all interested parties." Referring to the above policy statement, select three options for which the organisation is meeting ISO 14001 requirements.

- A. The organisation's processes deliver the intended improvement to the environment.

- B. The organisation clearly meets all statutory requirements.
- C. The organisation has a good reputation for recycling its waste.
- D. The organisation has a commitment to environmental protection.
- E. The organisation is committed to continual environmental improvement.
- F. The organisation uses suppliers committed to environmental sustainability.
- G. The organisation satisfies its customers' environmental requirements.
- H. The organisation makes available its environmental policy to interested parties.

Answer: E,G,H

NEW QUESTION # 16

Showitoff is an organisation specialising in the design and production of wall decorating materials for the domestic market. During an ISO 14001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. They are lying on an oily floor. When asked about it, the EMS Manager states that he presumes that the materials come from maintenance work.

The auditor interviews the Maintenance Manager in his department. He notes that shelves containing various spares are well labelled and neatly stacked. He asked about the "dump" outside and is told that it contains some excess materials that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the "dump" might be classed under regulations as a landfill site, which requires an operating licence. The Maintenance Manager is not aware of such a licence.

Which three statements represent good audit practice?

- A. The auditor should raise a nonconformity against ISO 14001.
- B. The auditor should ask the Maintenance Manager to clean up the "dump".
- C. The auditor should consider surveying more areas of the site for other "dumps".
- D. The auditor should advise the organisation to get rid of all the "dumps".
- E. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- F. The auditor should check whether the organisation has permission to operate a landfill site.
- G. The auditor should refer the organisation to the relevant authorities.
- H. The auditor should check the information given by the Maintenance Manager with the EMS Manager.

Answer: C,F,H

NEW QUESTION # 17

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