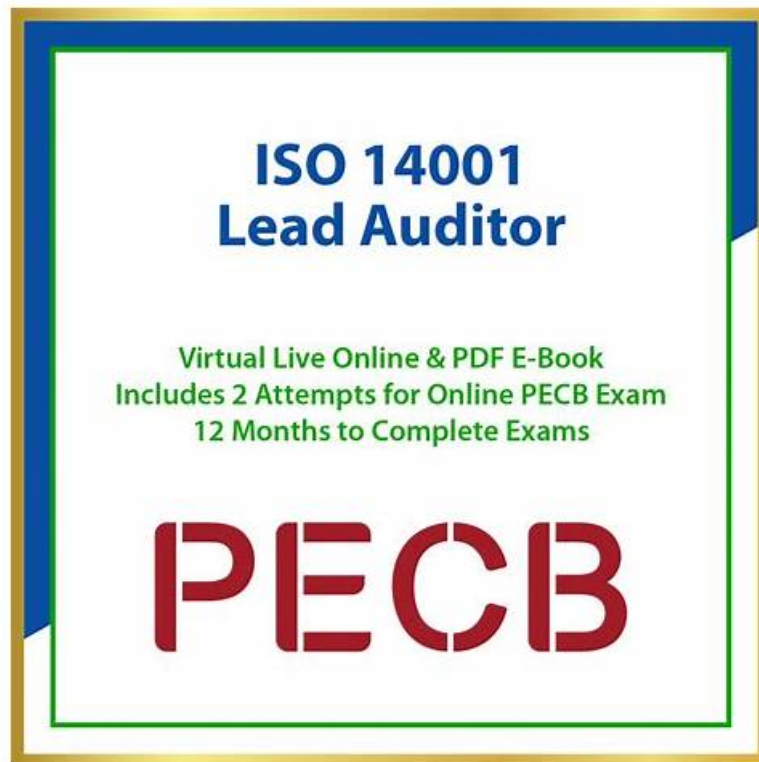


# Exam ISO-14001-Lead-Auditor Preview - ISO-14001-Lead-Auditor Exam Price



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<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 3	<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>

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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q30-Q35):

#### NEW QUESTION # 30

XM, a chain of 25 petrol stations, established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing an internal audit before the fourth certification cycle.

During the audit to the EMS Manager (EM), the following dialogue takes place:

You: Could you please give me some details on the inspection of underground tanks in each station?

EM: It's very simple. There is a regulation that requires an annual leak inspection.

You: Who performs these inspections?

EM: I personally contract the inspectors and submit the results to the local authority. These are the certificates submitted last year.

You: I see only 22 certificates. There are three missing.

EM: The tanks of those three stations will be removed next year and replaced by new ones. I phoned the local authority and they told me that I do not need to send any report of the tanks that will be changed.

Which one of the following would be your next question?

- A. Have you planned any final disposal of the tanks to be removed?
- B. Can I see the contract XM signed with the inspector?
- C. Can I see the plan for the installation of the new tanks?
- **D. Did you ask the local authority to send a written confirmation of their decision?**

**Answer: D**

Explanation:

According to ISO 14001:2015 Clause 9.1.2 (Compliance Obligations) and Clause 7.4 (Communication):

The organization must retain evidence of compliance obligations and communications with regulatory bodies.

Verbal confirmation from the authority is insufficient; written confirmation ensures objective evidence for audit purposes.

Reference: ISO 14001:2015 Clause 9.1.2, 7.4.

#### NEW QUESTION # 31

A small services organisation has been contracted to handle the disposal of waste for a local hospital. You are an auditor conducting a Stage 2 audit of the care home to ISO 14001. You are reviewing the contract with the Service Manager (SM). An addendum to the contract only requires that biological waste is disposed of in the most environmentally friendly way, without reference to any regulatory requirements.

You: How was the waste disposal plan for the contract developed?

SM: We have a basic template that covers the materials, labour requirements and methods to be employed.

Some of that is specified by the contractor.

You: How does the plan deal with specific items like biological waste, which are included in the contract and can pose biological hazards to the environment?

SM: The basic plan covers general waste, but we have an addendum that covers biological waste.

You: Are you aware of the regulatory requirements for waste disposal standards in hospitals?

SM: Yes but we depend on the contractor to look after that side of things.

You raise a nonconformity against section 8.1.d of ISO 14001.

At the Stage 2 closing meeting of the audit, the EMS Manager objects to the nonconformity raised and asks for it to be withdrawn. He insists that they meet all the regulations.

Choose one of the options that the audit team leader should take in response to the request.

- **A. Confirm that it is a valid nonconformity supported by a lack of evidence for meeting the requirement.**
- B. Offer to downgrade the nonconformity to an opportunity for improvement if the organisation can prove its compliance with regulations.
- C. Consult with the auditor who raised the nonconformity and ask whether he will agree to withdraw it.

- D. Advise that the nonconformity will be reconsidered after the meeting.

**Answer: A**

#### NEW QUESTION # 32

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

**Answer: A,B,C,F,G,I**

#### NEW QUESTION # 33

During a Stage 1 audit, the EMS Manager asks that the audit includes coverage of a new storage site on the other side of town that they have taken over since the application was made.

Which two of the following actions should the auditor take?

- A. Inform the auditee that the Stage 2 will be changed to include the new site.
- B. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.
- C. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.
- D. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.
- E. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.
- F. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.

**Answer: C,D**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.2.2 and 9.3.1:

Scope changes may be accommodated during the certification process, but proper evaluation is required.

The auditor should:

Confirm whether the EMS has been extended to cover the new site (C).

Inform that scope expansion needs to follow formal procedures through the certification body (F).

Simply including the new site without evaluation (A) is incorrect.

The audit plan can be adjusted, but full reassessment (D) is unnecessary unless significant issues arise.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.2, 9.3.1; ISO 14001 Lead Auditor Course Guide.

#### NEW QUESTION # 34

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. Assign work to the audit team
- B. Determine audit feasibility
- C. Determine audit conclusion
- D. Distribute the audit report
- E. Hold the opening meeting
- 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 # 35

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