

# ISO-14001-Lead-Auditor New Cram Materials & ISO-14001-Lead-Auditor Valid Test Simulator



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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>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.</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>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 4	<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>

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

#### NEW QUESTION # 30

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

#### Answer:

Explanation:

□ Explanation:

□ Determine environmental aspects

□ Determine environmental impacts

□ Establish criteria to determine the significance of impacts

□ Determine which impacts are significant

□ Determine which aspects are significant

□ Plan actions to be taken

□ Determine how to evaluate the effectiveness of the actions taken

According to ISO 14001:2015 clause 6.1.2 (Environmental Aspects), an organization must determine the environmental aspects of its activities, products, and services that it can control and influence, and their associated environmental impacts.

Once identified, the organization shall:

Determine the aspects that can have significant impact on the environment using established criteria for evaluating significance.

(Reference: ISO 14001:2015, clause 6.1.2) Then, as per clause 6.1.4 (Planning action), the organization needs to:

Plan actions to address significant environmental aspects, legal requirements, and risks/opportunities.

Determine how to evaluate the effectiveness of these actions to ensure continual improvement.

This logical sequence ensures a structured and risk-based approach to identifying and managing environmental impacts.

Reference: ISO 14001:2015 - Clause 6.1.2 and 6.1.4

#### NEW QUESTION # 31

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. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- B. Raise an opportunity for improvement (OI) to reduce damaging emissions.
- C. The organisation failed to update its legislation register following the planned frequency of review.
- D. Evaluate whether the process for measuring environmental performance is effective.
- E. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.

- F. Extend the audit plan to include the five shops.

**Answer: B,C**

### NEW QUESTION # 32

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

**Answer: A,F**

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 # 33

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

**Answer: B,C,E**

### NEW QUESTION # 34

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. Minutes of previous management reviews
- B. Changes to the significant environmental aspects
- C. Plan to prioritise environmental improvement as a business strategy



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