

# ISO-14001-Lead-Auditor Reliable Exam Labs, ISO-14001-Lead-Auditor Exam Discount Voucher



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

Topic	Details
Topic 1	<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 2	<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>
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>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>

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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q11-Q16):

#### NEW QUESTION # 11

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. Extend the audit plan to include the five shops.
- C. Evaluate whether the process for measuring environmental performance is effective.
- **D. The organisation failed to update its legislation register following the planned frequency of review.**
- **E. Raise an opportunity for improvement (OI) to reduce damaging emissions.**
- F. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.

**Answer: D,E**

#### 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.

You raise a non-conformance against clause 6.1.2 of ISO 14001:

"VitalSpark does not maintain documented information on aspects/impacts related to activities, products and services of the oxygen supplier." Which combination of two of the following actions proposed by VitalSpark would permit you to close out the nonconformity?

- **A. VitalSpark will retrieve environmental data on a monthly basis from the on-site supplier.**
- B. The oxygen supplier will be requested to undertake a full environmental survey of its processes.
- **C. VitalSpark will update its documented information on aspects/impacts to include those related to the oxygen supplier.**

- D. VitalSpark will suggest that the oxygen supplier should undertake training in environmental awareness.
- E. The oxygen supplier will be requested to implement an ISO 14001 management system within the next 3 months.
- F. VitalSpark will expand its audit programme to include audits of the oxygen supplier's organisation.

**Answer: A,C**

### NEW QUESTION # 13

A multi-level shopping centre is open every day to the public from 09:00-21:00 hours. During an external audit of the centre to ISO 14001, you establish that there are 40 vending machines that are permanently switched on. Thirty of them do not sell perishable foodstuffs. You also note that there are eight escalators in the complex that run constantly during public access. When asked about environmental performance improvement objectives, the Centre Manager says that there are plans to increase the natural daylight by installing more skylights thus saving on lighting costs, but the estimated budget for this has not yet been approved by the board.

You: I note that energy consumption is a significant environmental aspect in the centre. How do you mitigate the impacts of this?

EMS Manager: We try to reduce our energy costs by negotiating a better deal from the energy company. We are considering changing to one that only supplies electricity from renewable sources.

You: What steps have you taken to reduce overall consumption?

EMS Manager: We conducted awareness training for staff. For example, turning off lights in staff areas not being used.

You: I see that the escalators account for the highest usage of energy. Are there any objectives to try and reduce this?

EMS Manager: No, it would be too costly to change them.

You: How do you measure electricity consumption?

EMS Manager: We have meters installed in each floor of the centre. We take readings every hour and we plot the consumption graph for every staff shift.

You continue the interview and find that energy consumption has increased steadily over the past five years.

Select the two statements that are true.

- A. The escalators are switched on permanently.
- **B. The vending machines are switched on permanently.**
- C. The Centre Manager is trained in energy awareness.
- D. The organisation's energy supplier sources renewable energy.
- **E. The organisation should take action to address its energy consumption.**
- F. The centre staff are responsible for energy consumption in the staff areas.

**Answer: B,E**

### NEW QUESTION # 14

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

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

**Answer: A,E**

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 # 15

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

**Answer: B,C**

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 # 16

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