

PECB ISO-14001-Lead-Auditor Online Practice Test

Engine Recommendation



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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"> • 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 3	<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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q35-Q40):

NEW QUESTION # 35

Which one of the following conclusions in the audit report is not required by the certification body when deciding to grant certification?

- A. The organisation fully complies with all legal and other requirements applicable to the Environmental Management System.
- B. The plans to address corrective actions related to minor nonconformities have been accepted.
- C. The corrections taken by the organisation related to major nonconformities have been accepted.
- D. The scope of certification has been fulfilled.

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1:

Certification decisions are based on:

The audit conclusions,

Acceptance of corrective action plans for minor nonconformities (A),

Acceptance of corrections for major nonconformities (C),

Confirmation that the scope is fulfilled (B).

Full legal compliance (D) is not a requirement for certification decisions rather, it is the effectiveness of the management system to meet compliance obligations that is assessed.

Reference: ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1; ISO 14001:2015 Clause 9.1.2.

NEW QUESTION # 36

Which one of the following outcomes of an audit does not require the auditee to respond?

- A. A diverging opinion concerning the audit evidence.
- B. A conformity.
- C. An opportunity for improvement.
- D. A non-conformity.

Answer: B

Explanation:

According to ISO 19011:2018 Clause 3.11 (Audit findings) and Clause 6.4.10:

Audit findings can be conformity, nonconformity, or opportunity for improvement.

A conformity simply confirms that the requirements have been met no further action is required from the auditee.

Nonconformities require corrective actions.

Opportunities for improvement may trigger voluntary action but not mandatory response.

Diverging opinions are handled during the audit but don't require post-audit response unless linked to nonconformity.

Reference: ISO 19011:2018 Clause 3.11, 6.4.10; ISO 14001 Lead Auditor Guide - Audit Findings.

NEW QUESTION # 37

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

Answer: C,D

NEW QUESTION # 38

A group of 22 Italian restaurants in downtown San Francisco (US) established an EMS following the requirements of ISO 14001. You are performing an internal audit before the fourth certification cycle. The audit plan included an audit of the General Manager (GM) as the last interview before the closing meeting.

During the interview with the GM, you audit clause 10.3 (Continual improvement). The dialogue is as follows.

You: Could you please tell me how did you improve the EMS to enhance environmental performance (Clause 10.3)?

GM: One way to improve the EMS is to improve one or several of its processes. We decided to improve the water-consuming processes in all our branches. We use water in many of our processes (e.g. to wash our kitchens, our cutlery, plates, and glasses, to keep our floors clean). The idea was to review these processes in detail to reduce the amount of water used per customer. Each of the 22 branches sent us their results, we analysed the data and found out that the average water consumption per customer was reduced by 13%; therefore, we improved our environmental performance. We are happy about that.

You: What about the results in each branch?

GM: Have a look at this table:

Branches that:	Number of branches
A Reduced the level of water consumption by more than 13%	13
B Reduced the water consumption by less than 13%	5
C Maintained the level water consumption	3
D Increased the water consumption	3

Analysing this table, what would be your decision related to raising nonconformities to clause 10.3? Select two.

- A. I would raise a nonconformity for the whole group
- B. I would raise an opportunity for improvement for branches in B, C, and D
- C. I would raise a nonconformity for branches in C and D
- D. I would raise a nonconformity for branches in D
- E. I would not raise any nonconformity
- F. I would raise a nonconformity for branches in B

Answer: B,D

NEW QUESTION # 39

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

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

Answer: A,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 # 40

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