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

Topic	Details
Topic 1	• 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 2	• 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.
Topic 3	• 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	• 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 5	• 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 6	• 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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q40-Q45):

NEW QUESTION # 40
Which two of the following phrases would apply to "audit criteria"?

- A. Nonconformity report
- B. Auditor competence
- C. Financial objectives
- D. ISO 14001 requirements
- E. Audit conclusions
- F. Management policy

Answer: D,F

Explanation:
According to ISO 19011:2018 Clause 3.3 (Terms and definitions):
Audit criteria are defined as:
"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.
Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.
Financial objectives (B) and auditor competence (E) are not used as audit criteria.
Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

NEW QUESTION # 41
Which one of the following outcomes of an audit does not require the auditee to respond?

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

Answer: D

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 # 42
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. Reviewing some of the auditee's documentation.
- D. The audit team's recommendation regarding certification is the key outcome of this stage.
- E. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- F. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.

Answer: A,C

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 # 43
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. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.
- B. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- 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. Extend the audit plan to include the five shops.

Answer: D,E

NEW QUESTION # 44
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. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.
- B. Inform the auditee that the Stage 2 will be changed to include the new site.
- C. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.
- D. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.
- E. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.
- F. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.

Answer: D,E

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 # 45
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