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Shared by Burton on 17-06-2025

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

Topic	Details
Topic 1	<ul style="list-style-type: none">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 2	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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.
Topic 4	<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 5	<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 6	<ul style="list-style-type: none"> 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q36-Q41):

NEW QUESTION # 36

Showitoff is an organisation specialising in the design and production of wall decorating materials for the domestic market. During an ISO 14001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. They are lying on an oily floor. When asked about it, the EMS Manager states that he presumes that the materials come from maintenance work.

The auditor interviews the Maintenance Manager in his department. He notes that shelves containing various spares are well labelled and neatly stacked. He asked about the "dump" outside and is told that it contains some excess materials that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the "dump" might be classed under regulations as a landfill site, which requires an operating licence. The Maintenance Manager is not aware of such a licence.

The auditor decides to review the process for evaluation of compliance with environmental regulations in more depth.

Select three options that provide a meaningful audit trail for this process.

- A. Are operators trained in the identification of legal requirements?
- B. How is the handling of waste materials monitored?
- C. How are maintenance staff made aware of regulatory requirements?
- D. How is the material content of scrap items verified?
- E. What are the qualifications of the EMS and Maintenance Managers?
- F. Is a regulatory expert employed on the internal audit programme?
- G. How is the cost of unused or excess materials calculated?
- H. What environmental aspects have been identified as being associated with regulations?

Answer: B,C,H

NEW QUESTION # 37

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

Answer: A,B,C,D,G,I

NEW QUESTION # 38

You work for a certification body. In two months, you will have to lead an audit of a pharmaceutical organisation, ABC, that manufactures vaccines to combat a pandemic. When planning the audit team, you select one of the certification body auditors who is professionally qualified in Biochemistry and Pharmacy.

However, she is not fully aware of all legal applicable requirements. You recommend the certification body hire a compliance expert to assist the audit team. In which two clauses of ISO 14001:2015 would you consider that auditors may need the help of the expert?

- A. 9.1.2 Compliance obligations
- B. 5.1 Leadership
- C. 4.2 Understanding needs and expectations of interested parties
- D. 7.1 Resources
- E. 9.2 Internal audits
- F. 5.2 Environmental Policy

Answer: A,C

Explanation:

According to ISO 14001:2015:

Clause 4.2:

The organization must understand the needs and expectations of interested parties, which includes regulatory bodies and applicable legal requirements. Legal expertise may be necessary to fully assess this.

Clause 9.1.2:

The organization must evaluate compliance obligations, which requires understanding applicable legal requirements.

Legal compliance evaluation often requires specialized legal or regulatory knowledge, especially in highly regulated sectors like pharmaceuticals.

Reference: ISO 14001:2015 Clauses 4.2 and 9.1.2.

NEW QUESTION # 39

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

- A. The audit team's recommendation regarding certification is the key outcome of this stage.
- B. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.

- C. Reviewing some of the auditee's documentation.
- D. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- 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: B,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 # 40

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.

1. Determine environmental impacts

2.

3.

4.

5.

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

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Answer:

Explanation:

1. Determine environmental impacts

2. Determine environmental aspects

Establish criteria to determine the significance of impacts

Determine which impacts are significant

Determine which aspects are significant

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

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Explanation:

Question NO: 1



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.

1. Determine environmental impacts
2. Determine environmental aspects
3. Establish criteria to determine the significance of impacts
4. Determine which aspects are significant
5. Determine which impacts are significant
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts	Determine environmental aspects	Determine which impacts are significant	Determine which aspects are significant
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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 # 41

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