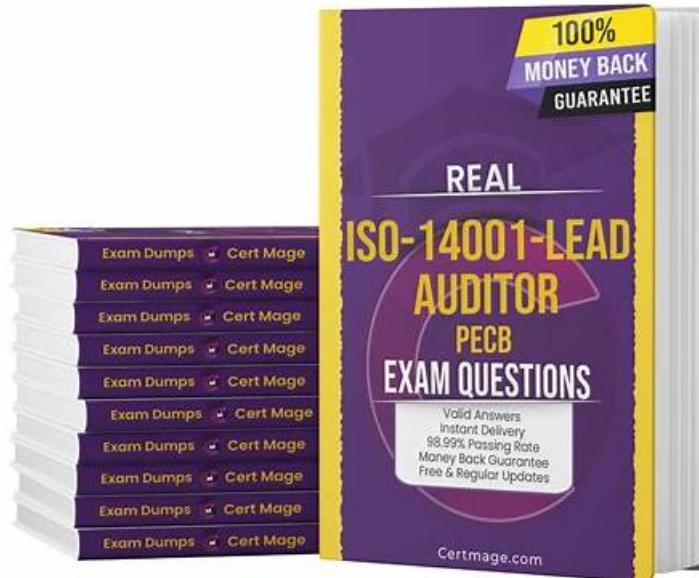


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## PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

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Topic	Details
Topic 1	<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 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<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 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>
Topic 5	<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 6	<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>

## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q65-Q70):

### NEW QUESTION # 65

Whistleklean is a national dry cleaning and laundry organisation with 50 shops. You are conducting an EMS surveillance audit of Head Office and are sampling environmental performance measurement. You find that 80 per cent of failures to meet performance criteria originate from five shops in the same region. Most of these failures relate to the release of volatile organic compounds (VOCs) that exceeded regulations. The Environmental Manager tells you that these are the oldest shops in the organisation. The cleaning equipment needs replacing but the organisation cannot afford it at the moment. On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

When reviewing the nonconformity report files, you find that the organisation is facing a legal dispute with the environmental authority over multiple breaches of environmental legislation.

Select the three best options for how this dispute should be handled by the organisation through its EMS.

- A. Conduct an internal enquiry to establish who is to blame.
- B. Monitor VOC emissions to ensure compliance with legal requirements.
- C. Advise the authority that timely corrective action will be taken.
- D. Ask to settle the court case by negotiation with the authority.
- E. Advise the authority that the faulty equipment will be maintained more often.
- F. Investigate changing the cleaning process to use chemicals with lower VOC content.
- G. Offer to compensate employees for possible health implications.
- H. Give an explanation to the authority of what went wrong.

**Answer: B,C,F**

### NEW QUESTION # 66

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru. There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Revise the school's environmental policy to include environmental concerns
- **B. Hire an environment expert next week to deliver a lecture on the environment to all students**
- C. Review the procedure for waste management in the school
- D. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students
- **E. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate**
- F. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- G. Establish environmental objectives for the school
- **H. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS**

**Answer: B,E,H**

#### **NEW QUESTION # 67**

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. Plan to prioritise environmental improvement as a business strategy**
- **C. Changes to the significant environmental aspects**
- D. Staff feedback of environmental risks
- **E. Report of performance of EMS objectives in the last year**
- F. Procurement of new spill kits for operators
- G. Updated environmental signs in the production facility
- **H. Decisions related to continual improvement opportunities**
- **I. Allocation of a bigger budget for the EMS department**
- **J. Changes in the EMS documentation**

**Answer: B,C,E,H,I,J**

#### **NEW QUESTION # 68**

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

**Answer: D,F**

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 # 69

Which two of the following options are an advantage of using a sampling plan for the audit?

- A. Prevents conflict within the audit team
- **B. Reduces the audit duration**
- **C. Gives confidence in the audit results**
- D. Overrides the auditor's instincts
- E. Use of the plan for consecutive audits
- F. Implements the audit plan efficiently

**Answer: B,C**

Explanation:

According to ISO 19011:2018 Clause 5.3.2 and Annex B (Audit Sampling):

Sampling allows auditors to:

Reduce audit time while still covering sufficient evidence (A),

Provide statistically valid assurance and confidence in the results (C).

Sampling does not replace auditor judgment (D), nor is it intended to prevent conflict (F) or be reused blindly for future audits (E).

Reference: ISO 19011:2018 Clause 5.3.2, Annex B.

### NEW QUESTION # 70

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