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

Topic	Details
Topic 1	<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 2	<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 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">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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q29-Q34):

NEW QUESTION # 29

An organisation has the following environmental policy document displayed in the reception area:

"This organisation is committed to providing electric cables to customers' requirements, in accordance with environmental regulations for their manufacture, use and disposal. The organisation will strive to increase the environmental awareness of its personnel, suppliers, subcontractors and interested parties. Continual environmental improvement is a permanent objective of the organisation. This policy shall be communicated to all employees with the opportunity for them to seek clarification where required. Where required the policy shall be communicated to all interested parties." Referring to the above policy statement, select three options for which the organisation is meeting ISO 14001 requirements.

- A. The organisation is committed to continual environmental improvement.
- B. The organisation has a good reputation for recycling its waste.
- C. The organisation makes available its environmental policy to interested parties.
- D. The organisation clearly meets all statutory requirements.
- E. The organisation has a commitment to environmental protection.
- F. The organisation satisfies its customers' environmental requirements.
- G. The organisation's processes deliver the intended improvement to the environment.
- H. The organisation uses suppliers committed to environmental sustainability.

Answer: A,C,F

NEW QUESTION # 30

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. Evaluate whether the process for measuring environmental performance is effective.

- C. Raise an opportunity for improvement (OI) to reduce damaging emissions.
- D. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- E. Extend the audit plan to include the five shops.
- F. The organisation failed to update its legislation register following the planned frequency of review.

Answer: C,F

NEW QUESTION # 31

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:

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

Answer: D,E

NEW QUESTION # 32

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is told that they have won their biggest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

Select which one of the options is the correct response by the auditor.

- A. Can you arrange to bring the installation team here so that we can include this in the audit?
- B. Would you write to my audit programme manager with this request?
- C. Do you realise that this involves an extension to the scope of the audit and will require an application process?
- D. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?

Answer: C

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.1 and ISO 19011:2018 Clause 5.4.1:

Any change in scope requires formal review and approval through certification body's application process.

The auditor cannot unilaterally extend the scope during the audit.

The correct course of action is to inform the auditee that scope changes require an application process.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.1; ISO 19011:2018 Clause 5.4.1.

NEW QUESTION # 33

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

Answer: B,F

NEW QUESTION # 34

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