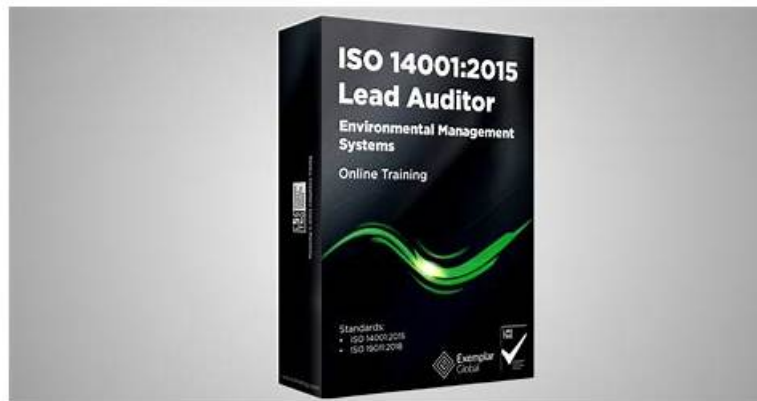


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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.
Topic 3	<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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q20-Q25):

NEW QUESTION # 20

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

Answer: B,C

NEW QUESTION # 21

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

Answer: A,B,F,G,I,J

NEW QUESTION # 22

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.

Which three statements represent good audit practice?

- A. The auditor should check whether the organisation has permission to operate a landfill site.
- B. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- C. The auditor should consider surveying more areas of the site for other "dumps".
- D. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- E. The auditor should refer the organisation to the relevant authorities.
- F. The auditor should raise a nonconformity against ISO 14001.
- G. The auditor should advise the organisation to get rid of all the "dumps".
- H. The auditor should ask the Maintenance Manager to clean up the "dump".

Answer: A,C,D

NEW QUESTION # 23

Which two of the following documents are not required for documentation review by an auditor conducting a Stage 1 certification audit to ISO 14001?

- A. A management review record
- B. Documented information on the environmental objectives
- C. List of environmental aspects
- D. An internal audit schedule
- E. A list of planned emergency responses
- F. An organisation's financial statement

Answer: A,F

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1 and ISO 14001:2015:

Stage 1 focuses on evaluating management system documentation (e.g., environmental aspects, objectives, emergency preparedness, audit schedule).

Financial statements (C) are not relevant to EMS certification.

Management review records (D) may not yet be available at Stage 1 if the EMS is not fully implemented.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001:2015 Clauses 6.1.2, 6.2.1, 8.2.

NEW QUESTION # 24

An internal auditor of a manufacturer of aluminium products for the car industry raised a nonconformity against section 6.2.2 of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why none of the environmental objectives set for the last year have been met." A third-party auditor reviewing the internal audit process came across the nonconformity and found that no corrective action was documented. The EMS Manager confirmed no action had been taken, but added he expected a number of objectives to be achieved in the next three months so there was no need for further action. He explained in confidence that the organisation was fighting a takeover bid and resources for environmental projects had been cut.

From the information, select three non-conformities options that the auditor could raise to ISO 14001.

- A. 7.1 - The top management failed to provide the resources needed to meet the objectives
- B. 9.3 - A management review should be undertaken to determine the implications of the takeover on the EMS
- C. 6.2.1 - New environmental objectives associated with the takeover should be set
- D. 9.2.2 - Report IA202 contained a nonconformity (NC3) lacking in necessary detail
- E. 10.2.a - Management failed to take corrective action to deal with the audit nonconformity
- F. 6.2.2 - Actions were not taken to fully implement the environmental objectives set by management
- G. 7.4.3 - Management should communicate the impacts of the takeover on the EMS to the bidders
- H. 7.4.2 - Staff were not made aware that environmental projects were being scaled back

Answer: A,E,F

NEW QUESTION # 25

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