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The TestInsides is one of the top-rated and trusted platforms that are committed to making the PECB Certified EMS ISO 14001 Lead Auditor Exam (ISO-14001-Lead-Auditor) certification exam journey successful. To achieve this objective TestInsides has hired a team of experienced and qualified ISO-14001-Lead-Auditor Exam trainers. They work together and put all their expertise to maintain the top standard of PECB ISO-14001-Lead-Auditor practice test all the time.

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"> 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 4	<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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q15-Q20):

NEW QUESTION # 15

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

Answer: B,E,H

NEW QUESTION # 16

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

Answer: B

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 # 17

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

Answer: A,B,C,E,F,G

NEW QUESTION # 18

In the case of ISO 14001 EMS audits that follow the recommendations of ISO 19011, which two of the following statements are true?

- A. An audit on an external provider may also be referred to as a third-party audit.
- B. Internal auditors can audit their own work.
- **C. The audit plan should consider the effect of the audit activities on the auditee's processes.**
- **D. The frequency of internal audits is determined based on the environmental importance of the processes concerned.**
- E. Second-party audits are conducted by certification body auditors with experience in evaluating legal compliance.
- F. EMS auditors do not need to evaluate the organisation's capability to respond to and recover from disruptive incidents.

Answer: C,D

Explanation:

From ISO 19011:2018:

Clause 5.4.3:

"The audit plan should consider the potential impact on the auditee's processes during audit activities to minimize disruption." Clause 5.2 and 5.3:

"The audit programme frequency should be based on the significance of the environmental aspects, past audit results, changes, and risks." Internal auditors auditing their own work violates auditor impartiality (Clause 4.4.2 - Auditor Independence).

Second-party audits are customer-supplier audits, not certification body audits (Clause 3.7 - Audit Types).
EMS auditors must consider the organization's preparedness for emergencies (ISO 14001:2015 Clause 8.2).
Reference: ISO 19011:2018 Clauses 4.4.2, 5.2, 5.3, 5.4.3; ISO 14001:2015 Clause 8.2.

NEW QUESTION # 19

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

Answer: A,D,F

NEW QUESTION # 20

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