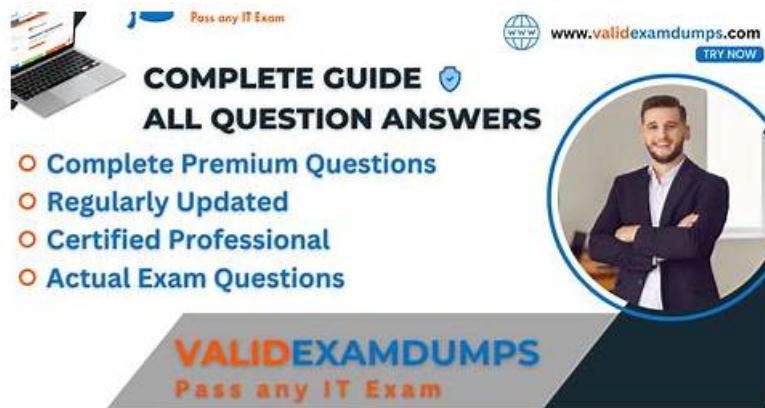


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## PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

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

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

### NEW QUESTION # 36

A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions in the correct order to complete this process.

#### Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

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, you may drag and drop the options to the appropriate blank section.

PECB

Evaluate against audit criteria  Audit evidence  Review  Audit findings

### Answer:

Explanation:

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.
4.
5.
6.
7. Audit conclusions

PECB

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, you may drag and drop the options to the appropriate blank section.

Explanation:

A screenshot of a computer AI-generated content may be incorrect.

Actions

1. Determine source of information
2. Collect by means of appropriate sampling
3.  Audit evidence
4.  Evaluate against audit criteria
5.  Audit findings
6.  Review
7. Audit conclusions

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, you may drag and drop the options to the appropriate blank section.

This sequence is derived from ISO 19011:2018 - Guidelines for Auditing Management Systems, which is used in conjunction with ISO 14001:2015 by auditors. Specifically, the audit process steps during the "conducting the audit" phase include:

Determining the source of information (Clause 6.4.5): Includes documents, interviews, records, and observations.

Collecting data by sampling (Clause 6.4.6): Sampling helps in managing resources and gathering relevant evidence effectively.

Gathering audit evidence (Clause 3.8): Audit evidence is the data collected and verified to support findings.

Evaluating against audit criteria (Clause 3.9): Evidence must be evaluated against standards such as ISO 14001 requirements, internal policies, etc.

Developing audit findings (Clause 6.4.9): Conclusions regarding conformance, nonconformance, and opportunities for improvement.

Review of findings (Clause 6.4.10): Cross-verification and validation before finalizing results.

Audit conclusions (Clause 6.4.11): Final statements summarizing the audit based on findings.

This structured process ensures audits are performed impartially, with verifiable, evidence-based outcomes that contribute to continual improvement.

Reference:

ISO 19011:2018, Clauses 6.4.5 to 6.4.11

ISO 14001:2015, Clause 9.2 - Internal audit requirements

### NEW QUESTION # 37

ABC is a large lubricant oils manufacturer located in country A. Due to tax exemption and other economic issues, they decided to move the whole plant to a neighbouring country B. They moved every single piece of the plant (equipment, systems); the new plant has the same layout, the same dimensions, the same suppliers of raw materials and the same customers. Even more, most personnel accepted to move to country B.

They operate a third-party certified EMS; the certificate was transferred to the new plant after a half-day audit from the certification body. You are auditing ABC's EMS in the new location, representing ABC's largest customer. When interviewing the Environmental Manager (EM), you ask:

You: Can I see the plan you developed to keep under control the impact of the EMS due to the change of site?

EM: We listed all elements and processes of the EMS that might need to be changed and selected those that we considered needed a careful review and probably a revision.

Below you will find that list; select six that you consider will need to be revised.

- A. Legal requirements
- B. Process for assessing risks
- C. Maintenance of infrastructure
- D. External issues related to the context of the organisation
- E. Requirements ABC chooses to comply with
- F. Significant environmental aspects
- G. Emergencies from external conditions
- H. Environmental conditions
- I. Roles and their responsibilities
- J. ABC's Environmental policy
- K. Personnel competence

Answer: A,D,F,G,H,K

### NEW QUESTION # 38

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

- F. The centre staff are responsible for energy consumption in the staff areas.

**Answer: B,E**

#### **NEW QUESTION # 39**

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

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

**Answer: A,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 # 40**

The audit lifecycle describes the ISO 19011 process for conducting an individual audit.

Which two of the following are part of conducting the audit activities?

- A. Distribute the audit report
- B. Hold the opening meeting
- C. Verify corrective action effectiveness
- D. Determine audit conclusion
- E. Determine audit feasibility
- F. Assign work to the audit team

**Answer: B,D**

Explanation:

According to ISO 19011:2018 Clause 6.4.3 (Conducting audit activities):

Conducting audit activities includes:

Holding opening meetings (A).

Collecting and verifying information.

Generating audit findings.

Determining audit conclusions (F).

Assigning work (B) and determining feasibility (E) occur during audit planning.

Report distribution (C) and corrective action verification (D) occur after audit completion.

Reference: ISO 19011:2018 Clause 6.4.3.

#### **NEW QUESTION # 41**

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