

# ISO-14001-Lead-Auditor Study Demo | ISO-14001-Lead-Auditor Exam Consultant



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

Topic	Details
Topic 1	<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 2	<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 3	<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>

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## 2026 Excellent ISO-14001-Lead-Auditor Study Demo | PECB Certified EMS ISO 14001 Lead Auditor Exam 100% Free Exam Consultant

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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions

**(Q22-Q27):**

**NEW QUESTION # 22**

Which one of the following is not part of the required knowledge of a technical expert appointed to an audit team?  
Technical experts should know:

- A. How to raise a nonconformity report.
- B. The certification audit processes.
- C. The overall certification processes.
- D. When to provide advice to the audit team.

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation From Exact Extract ISO 14001 Compliance Auditor:

The correct answer is D. How to raise a nonconformity report .

A technical expert provides specialist knowledge to support the audit team, but does not act as an auditor.

ISO 19011 defines a technical expert as a person who provides specific knowledge or expertise to the audit team and states that a technical expert does not act as an auditor. ( cdn.standards.iteh.ai ) Because the technical expert is not acting as an auditor, raising a formal nonconformity report is not their responsibility. Nonconformities are audit findings made from evaluating audit evidence against audit criteria; this is the responsibility of auditors in the audit team. ISO 19011 defines audit findings as the result of evaluating collected audit evidence against audit criteria. ( cdn.standards.iteh.ai ) Options A, B, and C are relevant because a technical expert should understand the certification and audit context well enough to support the audit properly and know when to provide advice . However, they should not independently raise nonconformities.

Therefore, the option that is not part of the required knowledge of a technical expert is D .

**NEW QUESTION # 23**

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts
2.
3.
4.
5.
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

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

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Establish criteria to determine the significance of impacts	Determine environmental aspects	Determine which impacts are significant	Determine which aspects are significant
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PECB

**Answer:**

Explanation:

1. Determine environmental impacts
2. Determine environmental aspects
3. Establish criteria to determine the significance of impacts
4. Determine which impacts are significant
5. Determine which aspects are significant
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

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

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Establish criteria to determine the significance of impacts	Determine environmental aspects	Determine which impacts are significant	Determine which aspects are significant
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Explanation:

Question NO: 1

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

1. Determine environmental impacts
2. Determine environmental aspects
3. Establish criteria to determine the significance of impacts
4. Determine which aspects are significant
5. Determine which impacts are significant
6. Plan actions to be taken
7. Determine how to evaluate the effectiveness of the actions taken

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

Establish criteria to determine the significance of impacts    Determine environmental aspects    Determine which impacts are significant    Determine which aspects are significant

Determine environmental aspects

Determine environmental impacts

Establish criteria to determine the significance of impacts

Determine which impacts are significant

Determine which aspects are significant

Plan actions to be taken

Determine how to evaluate the effectiveness of the actions taken

According to ISO 14001:2015 clause 6.1.2 (Environmental Aspects), an organization must determine the environmental aspects of its activities, products, and services that it can control and influence, and their associated environmental impacts.

Once identified, the organization shall:

Determine the aspects that can have significant impact on the environment using established criteria for evaluating significance.

(Reference: ISO 14001:2015, clause 6.1.2) Then, as per clause 6.1.4 (Planning action), the organization needs to:

Plan actions to address significant environmental aspects, legal requirements, and risks/opportunities.

Determine how to evaluate the effectiveness of these actions to ensure continual improvement.

This logical sequence ensures a structured and risk-based approach to identifying and managing environmental impacts.

Reference: ISO 14001:2015 - Clause 6.1.2 and 6.1.4

#### NEW QUESTION # 24

Which two of the following statements apply to a Stage 2 certification audit plan?

- A. The previous audit findings are detailed in the audit plan.
- B. All of the organisation 's site processes to be audited must be addressed in the audit programme.
- C. The audit plan is shared with the auditee in advance of the audit.
- D. The questions to be asked during the audit are detailed in the audit plan.
- E. A significant portion of the audit must be allocated to evaluating the organisation 's processes for ensuring legal compliance.
- F. The audit team leader is responsible for creating the audit plan.

Answer: C,F

Explanation:

The correct answers are C and D .

C). The audit team leader is responsible for creating the audit plan - Correct For a Stage 2 certification audit, the audit team leader prepares or is responsible for ensuring the audit plan is developed. The plan identifies how the audit will be conducted, including areas, processes, timings, responsibilities, locations, and audit activities.

D). The audit plan is shared with the auditee in advance of the audit - Correct The audit plan must be communicated to the auditee before the audit so that arrangements can be confirmed.

This allows the auditee to ensure relevant personnel, processes, records, and site areas are available.

The other options are incorrect:

A). Previous audit findings are detailed in the audit plan - Incorrect

Previous findings may be considered when planning the audit, especially for surveillance or recertification audits, but they are not

normally "detailed" in the audit plan.

B). The questions to be asked during the audit are detailed in the audit plan - Incorrect Audit plans do not list every audit question. They define the structure and arrangements of the audit, not the exact interview questions.

E). A significant portion of the audit must be allocated to evaluating legal compliance processes - Incorrect Legal compliance is important in ISO 14001 and must be evaluated, but the audit plan is not required to allocate a "significant portion" specifically to legal compliance. Audit time is allocated according to scope, risks, processes, environmental aspects, compliance obligations, and audit objectives.

F). All site processes to be audited must be addressed in the audit programme - Incorrect for this question This statement refers to the audit programme , not specifically the Stage 2 audit plan . The audit programme covers the broader cycle of audits, while the audit plan covers one specific audit.

Therefore, the two statements that apply to a Stage 2 certification audit plan are C and D .

### NEW QUESTION # 25

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:

	Branches that:	Number of branches
A	Reduced the level of water consumption by more than 13%	13
B	Reduced the water consumption by less than 13%	5
C	Maintained the level water consumption	3
D	Increased the water consumption	3

Analysing this table, what would be your decision related to raising nonconformities to clause 10.3? Select two.

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

**Answer: D,E**

### NEW QUESTION # 26

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 has a commitment to environmental protection.
- B. The organisation has a good reputation for recycling its waste.
- **C. The organisation satisfies its customers' environmental requirements.**



