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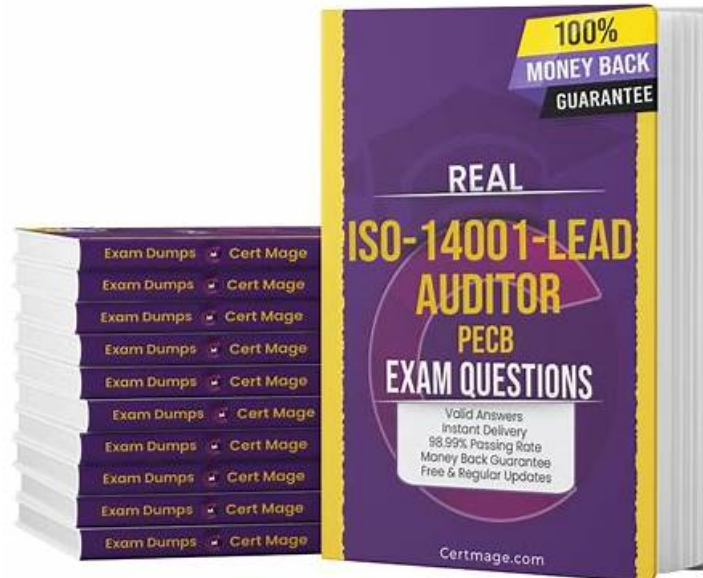
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## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions

# (Q34-Q39):

**NEW QUESTION # 34**

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

**Answer: B,D,H**

**NEW QUESTION # 35**

Which one of the following options describes the main purpose of a Stage 1 audit?

- A. To determine readiness for Stage 2
- B. To get to know the organisation
- C. To compile the audit plan
- D. To check for legal compliance by the organisation

**Answer: A**

Explanation:
According to ISO/IEC 17021-1:2015 Clause 9.3.2.1:
The main purpose of Stage 1 is:
"To evaluate the client's management system documentation and preparedness for Stage 2 audit." This includes reviewing:
The status of implementation.
The client's understanding of requirements.
Readiness for the Stage 2 audit.
While the auditor will learn about the organization (B) and may draft plans (C), these are supporting activities. Legal compliance checks (D) occur in Stage 2.
Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1.

**NEW QUESTION # 36**

An organisation (ABC) plans to carry out a second-party audit of the environmental management system of a supplier (XYZ). Both, ABC and XYZ, have a certified Environmental Management System (EMS) to ISO
14001 by the same certification body.
Which one of these statements is correct?

- A. ABC should not ask permission from the certification body to carry out the audit to XYZ.
- B. ABC should invite, as an observer, an auditor of the certification body when it carries out the audit to XYZ.
- C. ABC should request to see a copy of the last certification body audit report from XYZ.
- D. ABC should inform the certification body that it is planning to audit XYZ.

**Answer: A**

Explanation:
According to ISO 19011:2018 Clause 3.5 (Second-party audit):
Second-party audits are conducted directly by customers on their suppliers for contractual or commercial purposes.

There is no obligation to inform or involve the certification body in such audits unless contractually required.
Certification body audit reports are confidential to the certified organization and the certification body.
Reference: ISO 19011:2018 Clause 3.5; ISO 14001 Lead Auditor Course Guide.


## NEW QUESTION # 37

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

**Answer: A,B,H**


## NEW QUESTION # 38

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.

☐

**Answer:**

Explanation:
☐
Explanation:
A screenshot of a computer AI-generated content may be incorrect.
☐
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 # 39

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