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

Topic	Details
Topic 1	<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 2	<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 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"> • 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.
Topic 5	<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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q23-Q28):

NEW QUESTION # 23

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 informed that they have secured their largest 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.

During the audit, a team member found that several complaints had been made to the organisation regarding their installation operators being seen to dispose of excess paint into the site drains, which breached legal requirements. The EMS Manager blames the contractors they had to take on because of the big contract. The auditor raises a nonconformance against clause 8.1 of ISO 14001.

Which one of the following statements would support this finding?

- A. There was no record that the operators were aware of the environmental risks associated with their work.
- B. The organisation failed to check the competence of the operators to perform work in an environmentally friendly way.
- C. There was no statement in the installation contract of the need for the subcontractor to comply with the EMS policy.
- D. The organisation did not provide the correct resources to prevent the environmental incidents from taking place.

Answer: C

Explanation:

The correct answer is A .

This finding relates to ISO 14001:2015 Clause 8.1 - Operational planning and control . Clause 8.1 requires the organisation to control or influence outsourced processes and to communicate relevant environmental requirements to external providers, including contractors.

In this case, the installation work was subcontracted, but the environmental impact still occurred as part of the organisation's activities and contracted work. The disposal of excess paint into site drains created a legal breach and showed that the organisation had not effectively controlled or influenced the outsourced installation activity.

A is correct because a contract is a key way to communicate operational controls and environmental requirements to a subcontractor. If the installation contract did not require the subcontractor to comply with the organisation's EMS policy or environmental requirements, this supports a nonconformity against Clause 8.1 .

The other options are linked to different ISO 14001 clauses:

B relates more closely to Clause 7.3 - Awareness .

C relates more closely to Clause 7.1 - Resources .

D relates more closely to Clause 7.2 - Competence .

Therefore, the statement that best supports a nonconformity against ISO 14001 Clause 8.1 is A .

NEW QUESTION # 24

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

Answer: D

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 # 25

Which two audit characteristics are features of a Stage 1 initial certification audit?

- A. The audit team's recommendation regarding certification is the key outcome of this stage.
- B. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- C. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- D. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- **E. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.**
- **F. Reviewing some of the auditee's documentation.**

Answer: E,F

Explanation:

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

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).

Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 26

An organisation has ISO 14001 EMS certification from a third-party certification body. Which one of the following represents an advantage of having accredited certification?

- A. An increase in the marketing price of the organisation's products.
- **B. Recognition of the credibility of the certification process.**
- C. An increase in the number of clients.
- D. Clarity of the audit report.

Answer: B

Explanation:

Accredited certification under ISO 14001 refers to certification that has been issued by a certification body that is itself accredited

by a national accreditation body. This provides formal recognition that the certification body is competent to perform audits and issue certifications in accordance with ISO/IEC 17021 standards.

According to guidance in ISO 14001 Lead Auditor training materials and ISO/IEC 17021, one of the key benefits of accredited certification is:

"Recognition of the credibility, impartiality, and technical competence of the certification process and the certification body issuing the certificate." This recognition:

Increases stakeholder confidence (e.g., regulators, clients, the public), Supports market access and tender qualifications, Confirms that audits are performed in accordance with international best practices.

Option D correctly reflects the most strategic and system-level benefit of accredited certification.

The other options (A, B, and C) may result indirectly or are not directly linked to the purpose of accreditation.

Reference:

ISO/IEC 17021:2015 - Requirements for bodies providing audit and certification of management systems ISO 14001 Lead Auditor Course Guide - Module on Certification and Accreditation ISO 14001:2015 - Clause 3.1.1 & 3.1.2 (definition of EMS and system credibility)

NEW QUESTION # 27

You are starting the opening meeting of an unannounced audit of MX, a spare parts supplier of ABC; you are an external consultant who regularly performs second-party audits for ABC.

MX's Production Manager seems to be quite surprised. He says:

PM: I do not understand what you are doing here. I am fully aware that our contract with ABC includes unannounced audits, but under the condition that ABC keeps placing orders to MX. In the last 12 months, after ABC's last audit, we did not get any orders.

So, what are you planning to see?

You: ABC gave me a list of external providers to audit 10 months ago. I am just following the plan. I think that I can audit the production processes of whatever product you are manufacturing.

PM: Sorry, Sir. You should audit our processes when we are manufacturing products for ABC. So, therefore, I propose to close the meeting right now.

What would you say?

- A. Let's prepare and sign a brief minute of this meeting where we both state our position.
- **B. Can we have a break? I will contact ABC's Purchasing Manager to clarify the contract.**
- C. Can I speak with the General Manager?
- D. I insist on carrying out the audit.

Answer: B

Explanation:

The correct answer is C .

This is a second-party audit , where the auditor is acting on behalf of ABC, the audit client. The auditee, MX, is challenging the auditor's right to continue because the contractual condition for unannounced audits may no longer apply if ABC has not placed orders in the last 12 months.

In this situation, the auditor should not insist on carrying out the audit and should not continue without confirming the contractual authority and agreed audit scope. The correct professional response is to pause the meeting and contact the relevant ABC representative, such as the Purchasing Manager or audit programme contact, to clarify the contractual basis for the audit.

C is correct because it respects the auditee's concern, avoids escalating conflict, and seeks clarification from the audit client before proceeding.

The other options are weaker:

A may be appropriate later if the audit cannot proceed, but the first action should be to clarify the contract with ABC.

B may escalate internally within MX, but the issue concerns ABC's contractual audit rights, so ABC must clarify it.

D is inappropriate because an auditor should not force an audit when the authority, scope, or contractual basis is in dispute.

Therefore, the best response is C. Can we have a break? I will contact ABC's Purchasing Manager to clarify the contract.

NEW QUESTION # 28

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