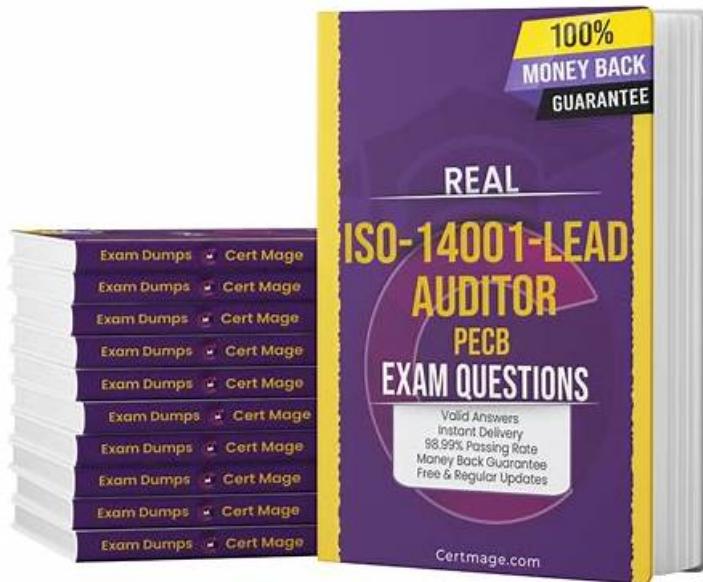


# Dumps ISO-14001-Lead-Auditor Download - New ISO-14001-Lead-Auditor Braindumps Questions



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

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

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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q40-Q45):

#### NEW QUESTION # 40

Which two of the following phrases would apply to "audit criteria"?

- A. Management policy
- B. ISO 14001 requirements
- C. Audit conclusions
- D. Auditor competence
- E. Nonconformity report
- F. Financial objectives

**Answer: A,B**

Explanation:

According to ISO 19011:2018 Clause 3.3 (Terms and definitions):

Audit criteria are defined as:

"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.

Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.

Financial objectives (B) and auditor competence (E) are not used as audit criteria.

Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

#### NEW QUESTION # 41

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

**Answer: A,C,H**

#### NEW QUESTION # 42

Which two of the following documents are not required for documentation review by an auditor conducting a Stage 1 certification audit to ISO 14001?

- A. An internal audit schedule
- B. List of environmental aspects
- **C. An organisation's financial statement**
- D. Documented information on the environmental objectives
- E. A list of planned emergency responses
- **F. A management review record**

**Answer: C,F**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1 and ISO 14001:2015:

Stage 1 focuses on evaluating management system documentation (e.g., environmental aspects, objectives, emergency preparedness, audit schedule).

Financial statements (C) are not relevant to EMS certification.

Management review records (D) may not yet be available at Stage 1 if the EMS is not fully implemented.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001:2015 Clauses 6.1.2, 6.2.1, 8.2.

#### **NEW QUESTION # 43**

A small services organisation has been contracted to handle the disposal of waste for a local hospital. You are an auditor conducting a Stage 2 audit of the care home to ISO 14001. You are reviewing the contract with the Service Manager (SM). An addendum to the contract only requires that biological waste is disposed of in the most environmentally friendly way, without reference to any regulatory requirements.

You: How was the waste disposal plan for the contract developed?

SM: We have a basic template that covers the materials, labour requirements and methods to be employed.

Some of that is specified by the contractor.

You: How does the plan deal with specific items like biological waste, which are included in the contract and can pose biological hazards to the environment?

SM: The basic plan covers general waste, but we have an addendum that covers biological waste.

You: Are you aware of the regulatory requirements for waste disposal standards in hospitals?

SM: Yes but we depend on the contractor to look after that side of things.

You raise a nonconformity against section 8.1.d of ISO 14001.

At the Stage 2 closing meeting of the audit, the EMS Manager objects to the nonconformity raised and asks for it to be withdrawn. He insists that they meet all the regulations.

Choose one of the options that the audit team leader should take in response to the request.

- A. Advise that the nonconformity will be reconsidered after the meeting.
- B. Offer to downgrade the nonconformity to an opportunity for improvement if the organisation can prove its compliance with regulations.
- C. Consult with the auditor who raised the nonconformity and ask whether he will agree to withdraw it.
- **D. Confirm that it is a valid nonconformity supported by a lack of evidence for meeting the requirement.**

**Answer: D**

#### **NEW QUESTION # 44**

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

**Answer: C**

### 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 # 45

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