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EXAM PREPARATION GUIDE

PECB Certified ISO 14001 Lead Auditor

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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">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.

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"> • 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q35-Q40):

NEW QUESTION # 35

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

Answer: A,E,H

NEW QUESTION # 36

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

Answer: A,B

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 # 37

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines.

In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)
- B. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- C. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- D. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)
- E. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- F. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- G. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- H. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and contractors performing their activities in its own site. (Clause 4.3)

Answer: B,D,H

NEW QUESTION # 38

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.

PECB

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

Answer:

Explanation:

1. Determine environmental impacts
2. **Determine environmental aspects**
Establish criteria to determine the significance of impacts
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.

PECB

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

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 # 39

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

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

Answer: A,F

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 # 40

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