

# ISO-14001-Lead-Auditor Latest Exam Pdf & ISO-14001-Lead-Auditor Exam Training Materials & ISO-14001-Lead-Auditor Valid Exam Topics



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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>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.</li></ul>
Topic 3	<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 4	<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 5	<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 6	<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>

## PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q22-Q27):

### NEW QUESTION # 22

An internal auditor of a manufacturer of aluminium products for the car industry asked to see the most recent management review minutes and found no reference to the completion of some of the current environmental objectives. He raised a nonconformity against section 9.3.c of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why some of the environmental objectives have been met since the last management review." When discussing the finding with the Environmental Manager, the auditor was informed that planned actions taken to complete the current environmental objectives were specifically covered in the internal audit programme and did not need any further work done. Select one of the options which would constitute an effective response by the Environmental Manager to the nonconformity.

- A. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- B. Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.**
- C. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- D. Reject the non-conformity. Objectives do not have to be met within a year. Plans on how to achieve objectives are established and reviewed when conducting the internal audit programme.

**Answer: B**

### NEW QUESTION # 23

In the case of ISO 14001 EMS audits that follow the recommendations of ISO 19011, which two of the following statements are true?

- A. The frequency of internal audits is determined based on the environmental importance of the processes concerned.
- B. EMS auditors do not need to evaluate the organisation's capability to respond to and recover from disruptive incidents.
- C. Internal auditors can audit their own work.
- D. Second-party audits are conducted by certification body auditors with experience in evaluating legal compliance.
- E. An audit on an external provider may also be referred to as a third-party audit.
- F. The audit plan should consider the effect of the audit activities on the auditee's processes.

**Answer: A,F**

Explanation:

From ISO 19011:2018:

Clause 5.4.3:

"The audit plan should consider the potential impact on the auditee's processes during audit activities to minimize disruption." Clause 5.2 and 5.3:

"The audit programme frequency should be based on the significance of the environmental aspects, past audit results, changes, and risks." Internal auditors auditing their own work violates auditor impartiality (Clause 4.4.2 - Auditor Independence).

Second-party audits are customer-supplier audits, not certification body audits (Clause 3.7 - Audit Types).

EMS auditors must consider the organization's preparedness for emergencies (ISO 14001:2015 Clause 8.2).

Reference: ISO 19011:2018 Clauses 4.4.2, 5.2, 5.3, 5.4.3; ISO 14001:2015 Clause 8.2.

### NEW QUESTION # 24

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. We have used all our allocated time in preparation for this audit so how can we extend the audit scope?
- 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. Can you arrange to bring the installation team here so that we can include this in the audit?

**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 # 25

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

**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 # 26

During a Stage 1 audit, the EMS Manager asks that the audit includes coverage of a new storage site on the other side of town that they have taken over since the application was made.

Which two of the following actions should the auditor take?

- A. Advise the EMS Manager that the audit scope has been set and the audit will need to proceed as planned.
- **B. Determine whether the EMS Management System covers the new site and, if so, proceed with the audit.**
- C. Advise the EMS Manager that, within the existing scope, the new site can be included without any problem.
- D. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.
- E. Inform the auditee that the Stage 2 will be changed to include the new site.
- **F. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.**

**Answer: B,F**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.2.2 and 9.3.1:

Scope changes may be accommodated during the certification process, but proper evaluation is required.

The auditor should:

Confirm whether the EMS has been extended to cover the new site (C).

Inform that scope expansion needs to follow formal procedures through the certification body (F).

Simply including the new site without evaluation (A) is incorrect.

The audit plan can be adjusted, but full reassessment (D) is unnecessary unless significant issues arise.

Reference: ISO/IEC 17021-1:2015 Clause 9.2.2, 9.3.1; ISO 14001 Lead Auditor Course Guide.

## NEW QUESTION # 27

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