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

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<ul style="list-style-type: none"> 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.
Topic 5	<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.

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

NEW QUESTION # 23

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.

You raise a non-conformance against clause 6.1.2 of ISO 14001:

"VitalSpark does not maintain documented information on aspects/impacts related to activities, products and services of the oxygen supplier." Which combination of two of the following actions proposed by VitalSpark would permit you to close out the nonconformity?

- A. VitalSpark will update its documented information on aspects/impacts to include those related to the oxygen supplier.
- B. VitalSpark will retrieve environmental data on a monthly basis from the on-site supplier.
- C. The oxygen supplier will be requested to implement an ISO 14001 management system within the next 3 months.
- D. The oxygen supplier will be requested to undertake a full environmental survey of its processes.
- E. VitalSpark will suggest that the oxygen supplier should undertake training in environmental awareness.
- F. VitalSpark will expand its audit programme to include audits of the oxygen supplier's organisation.

Answer: A,B

NEW QUESTION # 24

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.

Answer:

Explanation:

□ Explanation:

□ 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 # 25

Whistleklean is a national dry cleaning and laundry organisation with 50 shops. You are conducting an EMS surveillance audit of Head Office and are sampling environmental performance measurement. You find that

80 per cent of failures to meet performance criteria originate from five shops in the same region. Most of these failures relate to the release of volatile organic compounds (VOCs) that exceeds regulations. The Environmental Manager tells you that these are the oldest shops in the organisation. The cleaning equipment needs replacing but the organisation cannot afford it at the moment.

On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

Select two options that apply to how you should respond to the information given.

- **A. Evaluate whether the process for measuring environmental performance is effective**
- B. Extend the audit plan to include the five shops
- C. Raise an opportunity for improvement (OI) to reduce damaging emissions
- D. Criticise the equipment replacement period as being too environmentally damaging for too long
- **E. Determine if the local authority has been informed that the organisation is exceeding VOC emissions**
- F. Recommend that staff in the five shops should have medical check-ups due to air pollution

Answer: A,E

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

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

Which one of the following options best describes the main purpose of a Stage 2 third-party audit?

- A. To identify nonconformances against a standard.
- B. To get to know the organisation's management system.
- C. To check for legal compliance by the organisation.
- D. To determine readiness for certification.

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 (used alongside ISO 14001 for certification audits), the certification process includes Stage 1 and Stage 2 audits:

The purpose of the Stage 1 audit is to review the management system documentation and assess the organization's preparedness for Stage 2.

The Stage 2 audit's main objective is to evaluate the implementation, including the effectiveness, of the organization's management system. This includes assessing conformity with all the requirements of ISO 14001:2015.

As per ISO/IEC 17021-1:2015 Clause 9.3.2.2.2:

"The stage 2 audit shall take place at the site(s) of the organization. It shall include at least the following:

information and evidence about conformity to all requirements of the applicable management system standard." Thus, the Stage 2 audit is where auditors identify nonconformities and gather evidence to support certification decisions.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.2.2; ISO 14001 Lead Auditor Course Guide - Certification Process Module.

NEW QUESTION # 28

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