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Shared by Burton on 17-06-2025

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

Topic	Details
Topic 1	<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 2	<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 3	<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 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q30-Q35):

NEW QUESTION # 30

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

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

Answer: B,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 # 31

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a full-time Environmental Management System Manager. The audit plan during a surveillance audit includes continual improvement and the auditor asks to see the most recent management review meeting minutes.

The minutes indicate that the Environmental Management System Manager reported that the last review of the organisation's

environmental legislation register was made three years ago instead of annually as planned in the Environmental Management System. At that time, he asked for finances to employ a legislation expert to update the register but was denied the request by top management on the basis that it was unlikely that many changes to legislation had occurred. No related improvement actions were documented in the minutes.

Based on the scenario, select the two options which best describe the evidence for raising such a non- conformity.

- A. Evaluate whether the process for measuring environmental performance is effective.
- B. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- C. **The organisation failed to update its legislation register following the planned frequency of review.**
- D. **Raise an opportunity for improvement (OI) to reduce damaging emissions.**
- E. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.
- F. Extend the audit plan to include the five shops.

Answer: C,D

NEW QUESTION # 32

XM, a chain of 25 petrol stations, established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing an internal audit before the fourth certification cycle.

During the audit to the EMS Manager (EM), the following dialogue takes place:

You: Could you please give me some details on the inspection of underground tanks in each station?

EM: It's very simple. There is a regulation that requires an annual leak inspection.

You: Who performs these inspections?

EM: I personally contract the inspectors and submit the results to the local authority. These are the certificates submitted last year.

You: I see only 22 certificates. There are three missing.

EM: The tanks of those three stations will be removed next year and replaced by new ones. I phoned the local authority and they told me that I do not need to send any report of the tanks that will be changed.

Which one of the following would be your next question?

- A. Can I see the contract XM signed with the inspector?
- B. **Did you ask the local authority to send a written confirmation of their decision?**
- C. Can I see the plan for the installation of the new tanks?
- D. Have you planned any final disposal of the tanks to be removed?

Answer: B

Explanation:

According to ISO 14001:2015 Clause 9.1.2 (Compliance Obligations) and Clause 7.4 (Communication):

The organization must retain evidence of compliance obligations and communications with regulatory bodies.

Verbal confirmation from the authority is insufficient; written confirmation ensures objective evidence for audit purposes.

Reference: ISO 14001:2015 Clause 9.1.2, 7.4.

NEW QUESTION # 33

The audit lifecycle describes the ISO 19011 process for conducting an individual audit.

Which two of the following are part of conducting the audit activities?

- A. Determine audit feasibility
- B. Distribute the audit report
- C. Verify corrective action effectiveness
- D. **Determine audit conclusion**
- E. Assign work to the audit team
- F. **Hold the opening meeting**

Answer: D,F

Explanation:

According to ISO 19011:2018 Clause 6.4.3 (Conducting audit activities):

Conducting audit activities includes:

Holding opening meetings (A).

Collecting and verifying information.

Generating audit findings.

Determining audit conclusions (F).

Assigning work (B) and determining feasibility (E) occur during audit planning.

Report distribution (C) and corrective action verification (D) occur after audit completion.

Reference: ISO 19011:2018 Clause 6.4.3.

NEW QUESTION # 34

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

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

Answer: A,B

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 # 35

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