

ISO-14001-Lead-Auditor Practice Test Engine & ISO-14001-Lead-Auditor Test Prep



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

Topic	Details
Topic 1	<ul style="list-style-type: none">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.
Topic 2	<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.
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">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">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 6	<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.

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

NEW QUESTION # 22

A chain of 10 paint shops in a city has established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing a second-party audit. The audit plan included an interview with the General Manager (GM). The dialogue was as follows:

You: Hi, good evening, I have seen a well-developed environmental risk assessment process. However, I did not find the identification of emergency situations included in the results of this process. The Environmental Manager (EM) could not provide me with an acceptable answer to this question.

GM: The EM joined us 2 months ago, and he may not know some decisions we made some time ago, when we first certified our EMS. During those days, I met with all 10 supervisors and asked them what the emergencies were that they feared most. They unanimously said: fire. That was it. This is the only emergency we care of. As far as I remember we do not test the plan very often because the supervisors of all our 10 shops know it very well. The auditors of our certification body accepted this. We did not have a fire in the last 10 years.

What evidence would you need to review to determine conformity with ISO 14001 in this scenario? Select six.

- A. Reports of the management reviews
- B. General competence records of all 10 supervisors
- C. Records of the specific fire combat training of workers
- D. Reports of audits from the certification body
- E. Reports of the last two fire drills you performed
- F. Replacements of supervisors of each shop when they are absent (for any reason)
- G. More details on whether the risk assessment process was applied to emergencies
- H. Minutes of the meeting with supervisors where a fire was determined as the only emergency situation
- I. Shops that have tested the plan in the last 10 years
- J. Results of the inspection of fire extinguishers
- K. Signage related to health and safety in each shop

Answer: A,C,E,G,I,J

NEW QUESTION # 23

Showitoff is an organisation specialising in the design and production of wall decorating materials for the domestic market. During an ISO 14001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. They are lying on an oily floor. When asked about it, the EMS Manager states that he presumes that the materials come from maintenance work.

The auditor interviews the Maintenance Manager in his department. He notes that shelves containing various spares are well labelled and neatly stacked. He asked about the "dump" outside and is told that it contains some excess materials that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the "dump" might be classed under regulations as a landfill site, which requires an operating licence. The Maintenance Manager is not aware of such a licence.

The auditor decides to review the process for evaluation of compliance with environmental regulations in more depth. Select three options that provide a meaningful audit trail for this process.

- A. What are the qualifications of the EMS and Maintenance Managers?

- B. What environmental aspects have been identified as being associated with regulations?
- C. How is the handling of waste materials monitored?
- D. How is the material content of scrap items verified?
- E. How are maintenance staff made aware of regulatory requirements?
- F. Is a regulatory expert employed on the internal audit programme?
- G. Are operators trained in the identification of legal requirements?
- H. How is the cost of unused or excess materials calculated?

Answer: B,C,E

NEW QUESTION # 24

Which one of the following outcomes of an audit does not require the auditee to respond?

- A. A diverging opinion concerning the audit evidence.
- B. A conformity.
- C. An opportunity for improvement.
- D. A non-conformity.

Answer: B

Explanation:

According to ISO 19011:2018 Clause 3.11 (Audit findings) and Clause 6.4.10:

Audit findings can be conformity, nonconformity, or opportunity for improvement.

A conformity simply confirms that the requirements have been met no further action is required from the auditee.

Nonconformities require corrective actions.

Opportunities for improvement may trigger voluntary action but not mandatory response.

Diverging opinions are handled during the audit but don't require post-audit response unless linked to nonconformity.

Reference: ISO 19011:2018 Clause 3.11, 6.4.10; ISO 14001 Lead Auditor Guide - Audit Findings.

NEW QUESTION # 25

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

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

Answer: D

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 # 26

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

Answer: C,D

NEW QUESTION # 27

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