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

Topic	Details
Topic 1	<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 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"> • 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28

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

Answer: A,F

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 # 29

Which two of the following options are an advantage of using a sampling plan for the audit?

- A. Gives confidence in the audit results
- B. Prevents conflict within the audit team
- C. Use of the plan for consecutive audits
- D. Overrides the auditor's instincts
- E. Reduces the audit duration
- F. Implements the audit plan efficiently

Answer: A,E

Explanation:

According to ISO 19011:2018 Clause 5.3.2 and Annex B (Audit Sampling):

Sampling allows auditors to:

Reduce audit time while still covering sufficient evidence (A),

Provide statistically valid assurance and confidence in the results (C).

Sampling does not replace auditor judgment (D), nor is it intended to prevent conflict (F) or be reused blindly for future audits (E).

Reference: ISO 19011:2018 Clause 5.3.2, Annex B.

NEW QUESTION # 30

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

Answer: B

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 # 31

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru.

There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Establish environmental objectives for the school
- B. Hire an environment expert next week to deliver a lecture on the environment to all students
- C. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- D. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students
- E. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- F. Revise the school's environmental policy to include environmental concerns
- G. Review the procedure for waste management in the school
- H. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate

Answer: B,E,H

NEW QUESTION # 32

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

Answer: B,C

NEW QUESTION # 33

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