

# Quiz 2026 PECB Updated Reliable ISO-14001-Lead-Auditor Test Voucher



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

Topic	Details
Topic 1	<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 2	<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 3	<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>
Topic 4	<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 5

- 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 (Q51-Q56):**

#### **NEW QUESTION # 51**

Which one of the following options describes the main purpose of a Stage 1 audit?

- A. To get to know the organisation
- **B. To determine readiness for Stage 2**
- C. To compile the audit plan
- D. To check for legal compliance by the organisation

**Answer: B**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1:

The main purpose of Stage 1 is:

"To evaluate the client's management system documentation and preparedness for Stage 2 audit." This includes reviewing:

The status of implementation.

The client's understanding of requirements.

Readiness for the Stage 2 audit.

While the auditor will learn about the organization (B) and may draft plans (C), these are supporting activities. Legal compliance checks (D) occur in Stage 2.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1.

#### **NEW QUESTION # 52**

A large chemical organisation, CrackerPRO, has a plant located in a rural area surrounded by livestock farms.

When cleaning several vessels 4-5 times per day, it releases water vapor with a strong acidic smell lasting for 10 minutes each time.

You are conducting a second-stage initial certification audit at the plant. When auditing the processes of assessing impacts and identifying environmental aspects with the Environmental Supervisor, you find that the emission of that acidic vapor has not been evaluated as a significant aspect. During further auditing, you learn that neighbouring farmers have made repeated complaints in the last 6 months about the acid smells and reported an increase in animals becoming sick as a result.

The Environmental Supervisor states that the farmers are looking for financial compensation from the company which their lawyers are resisting. She insists that no legal requirements have been broken and that all complaints have been rejected.

You raise a nonconformity against ISO 14001. Based on the scenario, select one of the options which would constitute an acceptable nonconformity.

- A. 4.2.c - The needs and expectations of neighbouring farmers were not incorporated into the Environmental Management System as compliance obligations.
- B. 6.1.3 - CrackerPRO failed to meet its compliance obligations concerning its environmental impacts on neighbouring farms.
- C. 7.4.3 - CrackerPRO failed to communicate to neighbouring farmers concerning the release of acidic vapours resulting from its chemical cleaning operations.

- **D. 6.1.2 - The organisation failed to review its decision on not considering the significant aspect of acidic vapour emissions when interested parties reported serious impacts resulting from these emissions.**

**Answer: D**

Explanation:

The correct answer is B .

This scenario relates most directly to ISO 14001:2015 Clause 6.1.2 - Environmental aspects . The organisation must determine the environmental aspects of its activities, products and services that it can control or influence, and identify those that have or can have significant environmental impacts.

The acidic vapour release occurs 4-5 times per day , creates a strong acidic smell, and has led to repeated complaints from neighbouring farmers who allege impacts on livestock. This is strong audit evidence that the organisation should have reviewed whether the emission is a significant environmental aspect. Simply rejecting the complaints or saying no legal requirement has been broken does not remove the need to evaluate the environmental aspect and its potential impact.

Why B is correct:

CrackerPRO failed to adequately review the significance of acidic vapour emissions when new evidence became available through complaints and reported impacts from interested parties. This supports a nonconformity against Clause 6.1.2 .

Why the other options are not the best answer:

A). Clause 7.4.3 - External communication is not the strongest finding because the key failure is not simply communication with farmers; it is the failure to evaluate the environmental aspect properly.

C). Clause 4.2.c - Interested parties and compliance obligations is not correct because farmers' needs and expectations do not automatically become compliance obligations. The organisation must determine which needs and expectations become compliance obligations.

D). Clause 6.1.3 - Compliance obligations is not supported because the scenario says no legal requirements have been broken, and there is no clear evidence of a specific compliance obligation that was not met.

Therefore, the acceptable nonconformity is B - Clause 6.1.2 .

#### **NEW QUESTION # 53**

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

**Answer: C,D**

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 # 54**

An organisation has the following environmental policy document displayed in the reception area:

"This organisation is committed to providing electric cables to customers ' requirements, in accordance with environmental regulations for their manufacture, use and disposal. The organisation will strive to increase the environmental awareness of its personnel, suppliers, subcontractors and interested parties. Continual environmental improvement is a permanent objective of the organisation. This policy shall be communicated to all employees with the opportunity for them to seek clarification where required. Where required the policy shall be communicated to all interested parties. " Referring to the above policy statement, select three options for which the organisation is meeting ISO 14001 requirements.

- A. The organisation has a good reputation for recycling its waste.
- B. The organisation satisfies its customers ' environmental requirements.
- C. The organisation is committed to continual environmental improvement.
- D. The organisation ' s processes deliver the intended improvement to the environment.
- E. The organisation clearly meets all statutory requirements.
- F. The organisation has a commitment to environmental protection.
- G. The organisation makes available its environmental policy to interested parties.
- H. The organisation uses suppliers committed to environmental sustainability.

**Answer: B,C,G**

#### **NEW QUESTION # 55**

You are responsible for the second surveillance audit of ABC, a medium-sized metal mechanical manufacturing organisation. The significant environmental aspects are loud noise, solid waste, energy consumption and liquid waste.

During the opening meeting, you are informed that when COVID-19 started, sales increased considerably, so they had to open a third shift, from 10 pm to 6 am. You interview the Production Manager.

You: How did you carry out this change and how did you evaluate the impact on ABC's EMS?

PM: It was very simple, we just did it.

You: Did you introduce any change in the EMS?

PM: No. It is the same processes, the same products, the same materials, therefore the same environmental aspects.

You: What about the people?

PM: We distributed the most experienced workers among the three shifts. They trained the newly hired personnel.

Which of the six key questions from the following list would you ask? Have you...

- A. reviewed the authorities and responsibilities of all roles?
- B. revised the internal audit programme?
- C. reviewed the infrastructure maintenance plan?
- D. reviewed the documented operational procedures?
- E. evaluated the extra amount of waste that will be generated?
- F. reviewed the environmental objectives?
- G. reviewed the emergency response plans?
- H. developed any formal documented plan to change the EMS?
- I. reviewed the needs and expectations of interested parties?

**Answer: B,D,E,F,G,I**

Explanation:

The correct six questions are A, B, D, F, H and I.

Opening a third shift is a significant operational change, even if the products, materials and processes remain the same. The scale, timing and conditions of operation have changed. This can affect energy use, waste generation, noise impacts, emergency arrangements, operational controls, interested parties and the internal audit programme.

A). Revised the internal audit programme - Correct

The internal audit programme should consider changes affecting the organisation. A new night shift may need to be included in the audit programme because environmental controls may operate differently at night. ISO

/TC 207's reviewed interpretations confirm that the EMS audit programme considers environmental importance, organisational changes and previous audit results.

B). Reviewed the environmental objectives - Correct

Environmental objectives should remain relevant to significant aspects and environmental performance. If production has increased, objectives related to waste, energy, liquid waste or noise may need to be reviewed or updated.

D). Evaluated the extra amount of waste that will be generated - Correct The Production Manager's statement is incomplete. The same process can still create greater environmental impact if it operates for more hours. More production may mean more solid waste, liquid waste and energy consumption.

F). Reviewed the needs and expectations of interested parties - Correct A night shift may affect interested parties differently, especially because loud noise is a significant environmental aspect. Neighbours, regulators, landlords, customers or local authorities may have expectations or requirements linked to night-time operations.

H). Reviewed the emergency response plans - Correct

Emergency arrangements may need revision because the site now operates during the night. Staffing levels, trained emergency responders, spill response, fire response, external communication and access to emergency services may differ during the 10 pm to 6 am shift. ISO/TC 207 interpretations also confirm that relevant information and training on emergency preparedness and response



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