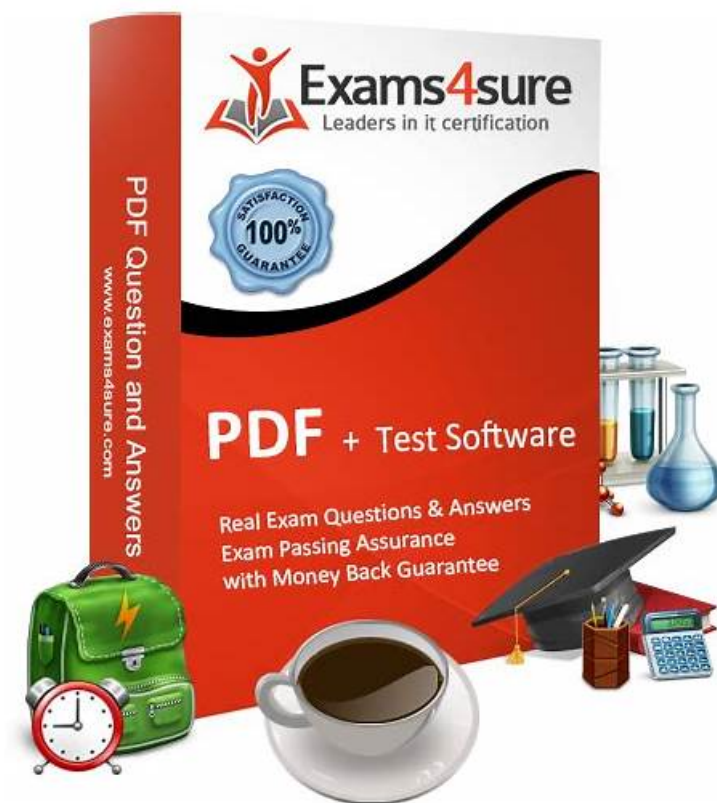


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PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

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">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">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 4	<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.
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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q27-Q32):

NEW QUESTION # 27

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, within the existing scope, the new site can be included without any problem.
- C. Suggest that the EMS Manager cancels the audit contract and reapplies for the new situation.
- **D. Advise the EMS Manager that an extension of the scope is possible but will have to go through established procedures.**
- 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: D,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 # 28

An organisation has ISO 14001 EMS certification from a third-party certification body. Which one of the following represents an advantage of having accredited certification?

- **A. Recognition of the credibility of the certification process.**
- B. Clarity of the audit report.
- C. An increase in the number of clients.
- D. An increase in the marketing price of the organisation's products.

Answer: A

Explanation:

Accredited certification under ISO 14001 refers to certification that has been issued by a certification body that is itself accredited by a national accreditation body. This provides formal recognition that the certification body is competent to perform audits and issue certifications in accordance with ISO/IEC 17021 standards.

According to guidance in ISO 14001 Lead Auditor training materials and ISO/IEC 17021, one of the key benefits of accredited certification is:

"Recognition of the credibility, impartiality, and technical competence of the certification process and the certification body issuing the certificate." This recognition:

Increases stakeholder confidence (e.g., regulators, clients, the public), Supports market access and tender qualifications, Confirms that audits are performed in accordance with international best practices.

Option D correctly reflects the most strategic and system-level benefit of accredited certification.

The other options (A, B, and C) may result indirectly or are not directly linked to the purpose of accreditation.

Reference:

ISO/IEC 17021:2015 - Requirements for bodies providing audit and certification of management systems ISO 14001 Lead Auditor Course Guide - Module on Certification and Accreditation ISO 14001:2015 - Clause 3.1.1 & 3.1.2 (definition of EMS and system credibility)

NEW QUESTION # 29

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 new EMS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six statements would represent output audit evidence for the management review?

- A. Minutes of previous management reviews
- B. Staff feedback of environmental risks
- C. Updated environmental signs in the production facility
- D. Allocation of a bigger budget for the EMS department
- E. Changes to the significant environmental aspects
- F. Decisions related to continual improvement opportunities
- G. Procurement of new spill kits for operators
- H. Report of performance of EMS objectives in the last year
- I. Changes in the EMS documentation
- J. Plan to prioritise environmental improvement as a business strategy

Answer: D,E,F,H,I,J

NEW QUESTION # 30

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

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

Answer: C,F

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 # 31

ABC is a large lubricant oils manufacturer located in country A. Due to tax exemption and other economic issues, they decided to

move the whole plant to a neighbouring country B. They moved every single piece of the plant (equipment, systems); the new plant has the same layout, the same dimensions, the same suppliers of raw materials and the same customers. Even more, most personnel accepted to move to country B.

They operate a third-party certified EMS; the certificate was transferred to the new plant after a half-day audit from the certification body. You are auditing ABC's EMS in the new location, representing ABC's largest customer. When interviewing the Environmental Manager (EM), you ask:

You: Can I see the plan you developed to keep under control the impact of the EMS due to the change of site?

EM: We listed all elements and processes of the EMS that might need to be changed and selected those that we considered needed a careful review and probably a revision.

Below you will find that list; select six that you consider will need to be revised.

- A. Roles and their responsibilities
- B. Process for assessing risks
- C. Personnel competence
- D. Requirements ABC chooses to comply with
- E. Environmental conditions
- F. Maintenance of infrastructure
- G. Significant environmental aspects
- H. Legal requirements
- I. Emergencies from external conditions
- J. External issues related to the context of the organisation
- K. ABC's Environmental policy

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

NEW QUESTION # 32

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