

ISO-14001-Lead-Auditor Valid Exam Prep & PDF ISO-14001-Lead-Auditor VCE



Practice questions



Information for learners

This exam is open book

- All references to ISO 14001 refer to the latest issue (ISO 14001:2015).
- A clean copy of ISO 14001, ISO 19011, and a bilingual dictionary are permitted for reference.
- The practice paper is in five sections. Learners should attempt all sections and all 24 questions.
- Learners may attempt the practice questions up to 99 times.
- These are questions for learners to use ahead of the actual exam. They will familiarise learners with the questions in each section and the layout and functionality of the online exam platform.
- Learners should read each question carefully before answering. Learners are advised to consider the context given in the question as well as the knowledge they have from the course.
- All the questions are based on the learning and enabling objectives detailed in the CQI and IRCA QMS ISO 14001:2015 Lead Auditor course specification (PR315).

Section 1 - Concepts and principles of Management Standards and Systems



The owner of a small organisation is planning to communicate to her 17 employees her expectations of the ISO 14001 environmental management system they are about to start implementing.

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

Topic	Details
Topic 1	• 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 2	• 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 3	• 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	• 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 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.
Topic 6	• 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q44-Q49):

NEW QUESTION # 44

An audit team leader arrives at a steel fabrication organisation that manufactures fire escape stairs to carry out a Stage 2 certification audit. At a meeting with the EMS Manager, she is informed that they have secured their largest contract from a construction organisation to manufacture and install fire escape stairs. They appointed a subcontractor to perform the installation work. The EMS Manager wants the ISO 14001 audit extended to cover the installation site.

During the audit, a team member found that several complaints had been made to the organisation regarding their installation operators being seen to dispose of excess paint into the site drains, which breached legal requirements. The EMS Manager blames the contractors they had to take on because of the big contract. The auditor raises a nonconformance against clause 8.1 of ISO 14001.

Which one of the following statements would support this finding?

- A. There was no statement in the installation contract of the need for the subcontractor to comply with the EMS policy.
- B. The organisation did not provide the correct resources to prevent the environmental incidents from taking place.
- C. There was no record that the operators were aware of the environmental risks associated with their work.
- D. The organisation failed to check the competence of the operators to perform work in an environmentally friendly way.

Answer: A

Explanation:

The correct answer is A .

This finding relates to ISO 14001:2015 Clause 8.1 - Operational planning and control . Clause 8.1 requires the organisation to control or influence outsourced processes and to communicate relevant environmental requirements to external providers, including contractors.

In this case, the installation work was subcontracted, but the environmental impact still occurred as part of the organisation's activities and contracted work. The disposal of excess paint into site drains created a legal breach and showed that the organisation had not effectively controlled or influenced the outsourced installation activity.

A is correct because a contract is a key way to communicate operational controls and environmental requirements to a subcontractor. If the installation contract did not require the subcontractor to comply with the organisation's EMS policy or environmental requirements, this supports a nonconformity against Clause 8.1 .

The other options are linked to different ISO 14001 clauses:

B relates more closely to Clause 7.3 - Awareness .

C relates more closely to Clause 7.1 - Resources .

D relates more closely to Clause 7.2 - Competence .

Therefore, the statement that best supports a nonconformity against ISO 14001 Clause 8.1 is A .

NEW QUESTION # 45

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.

Which three statements represent good audit practice?

- A. The auditor should raise a nonconformity against ISO 14001.
- **B. The auditor should check the information given by the Maintenance Manager with the EMS Manager.**
- C. The auditor should ask the Maintenance Manager to clean up the "dump".
- **D. The auditor should consider surveying more areas of the site for other "dumps".**
- E. The auditor should advise the organisation to get rid of all the "dumps".
- F. The auditor should refer the organisation to the relevant authorities.
- G. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- **H. The auditor should check whether the organisation has permission to operate a landfill site.**

Answer: B,D,H

NEW QUESTION # 46

Which one of the following conclusions in the audit report is not required by the certification body when deciding to grant certification?

- **A. The organisation fully complies with all legal and other requirements applicable to the Environmental Management System.**
- B. The plans to address corrective actions related to minor nonconformities have been accepted.
- C. The corrections taken by the organisation related to major nonconformities have been accepted.
- D. The scope of certification has been fulfilled.

Answer: A

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1:

Certification decisions are based on:

The audit conclusions,

Acceptance of corrective action plans for minor nonconformities (A),

Acceptance of corrections for major nonconformities (C),

Confirmation that the scope is fulfilled (B).

Full legal compliance (D) is not a requirement for certification decisions rather, it is the effectiveness of the management system to meet compliance obligations that is assessed.

Reference: ISO/IEC 17021-1:2015 Clause 9.4.5 and 9.5.1; ISO 14001:2015 Clause 9.1.2.

NEW QUESTION # 47

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

Answer: B,D

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 # 48

Which two of the following must be included in the audit scope of an ISO 14001 audit?

- A. Logistics of the audit
- B. Number of auditees to be interviewed
- C. Quality system processes
- **D. Externally provided products, processes and services**
- **E. The life-cycle stages of the products, processes and services**
- F. External training providers

Answer: D,E

Explanation:

In accordance with ISO 14001:2015 Clause 4.3 (Determining the scope of the environmental management system) and ISO 19011 Clause 6.3.2, defining the audit scope requires establishing the boundaries and extent of the management system evaluation.

Option C is correct because Clause 8.1 (Operational planning and control) explicitly mandates that an organization must control or influence outsourced processes, products, and services that fall within its management system boundaries. Therefore, externally provided products, processes, and services must be evaluated as part of the audit scope. Option D is correct because ISO 14001:2015 requires a life-cycle perspective, covering activities, products, and services from raw material acquisition or generation through end-of-life treatment, within the defined audit scope.

Option A is incorrect because quality system processes belong to ISO 9001, not the core ISO 14001 environmental management system scope. Option B is incorrect because external training providers are external parties rather than structural scope components (unless specifically defined within an outsourced operational control evaluation). Options E and F are incorrect because the number of auditees to be interviewed and audit logistics are operational elements defined in the audit plan and schedule, not parameters that define the audit scope itself.

References: ISO 14001:2015 Clause 4.3 (Scope of EMS), Clause 8.1 (Operational planning and control), ISO 19011:2018 Clause 6.3.2 (Establishing audit plan/scope), and CQI-IRCA ISO 14001 Lead Auditor Curriculum (Audit Scope and Plan Formulation).

NEW QUESTION # 49

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