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**Exemplar
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Lead Auditor Course

ISO 45001:2018 - Occupational Health & Safety Management System
ISO 14001:2015 - Environmental Management System
ISO 9001:2015 - Quality Management System




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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"> 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 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 (Q16-Q21):

NEW QUESTION # 16

Which two audit characteristics are features of a Stage 1 initial certification audit?

- A. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- B. The audit team's recommendation regarding certification is the key outcome of this stage.
- C. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.
- D. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- E. Reviewing some of the auditee's documentation.
- F. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.

Answer: E,F

Explanation:

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

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).

Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION # 17

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

Answer: B,E

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 # 18

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

Answer: A,B,C,E,I,K

NEW QUESTION # 19

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

Answer: A,F

NEW QUESTION # 20

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. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS

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