

Exam ISO-14001-Lead-Auditor Actual Tests - Exam ISO-14001-Lead-Auditor Quiz

QUIZ for ISO 14001 Internal Auditor (1/2)

No	Questions	Answer or Circle Correct Response
1	Internal Audit is factual statements of observations back by evidence	YES or NO
2	EMS Audit check organization achievement to reach its objectives and targets with the system	YES or NO
3	Continuous improvement is audit focus on addressing financial target of production	TRUE or FALSE
4	Normally performance improvement in term of organizational compliance is much higher then EMS objectives	TRUE or FALSE
5	Collecting evidence thru interviews must be extracted at all causes without observation verification	TRUE or FALSE
6	Environmental Policy must include commitment to law beside continual improvement and prevention of pollution	TRUE or FALSE
7	Environmental aspects only consider activities of the organization not the product or services	TRUE or FALSE
8	Beside considering regulatory requirements, non-regulated attributes like water & energy consumption, CO2 foot print, etc. Must also part of environmental aspects	TRUE or FALSE
9	Significant aspects are base on scale & severity of impact, probability of occurrence and duration of impact	TRUE or FALSE
10	What is the act covering environmental issue in Malaysia?

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

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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.
Topic 2	<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 3	<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 4	<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 5	<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 6	<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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q26-Q31):

NEW QUESTION # 26

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.

The auditor decides to review the process for evaluation of compliance with environmental regulations in more depth. Select three options that provide a meaningful audit trail for this process.

- A. What environmental aspects have been identified as being associated with regulations?
- B. How is the material content of scrap items verified?
- C. What are the qualifications of the EMS and Maintenance Managers?
- D. How is the cost of unused or excess materials calculated?
- E. Is a regulatory expert employed on the internal audit programme?
- F. How are maintenance staff made aware of regulatory requirements?
- G. How is the handling of waste materials monitored?
- H. Are operators trained in the identification of legal requirements?

Answer: A,F,G

NEW QUESTION # 27

Which one of the following options best describes the main purpose of a Stage 2 third-party audit?

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

Answer: A

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 # 28

In the case of ISO 14001 EMS audits that follow the recommendations of ISO 19011, which two of the following statements are true?

- A. Internal auditors can audit their own work.
- B. The audit plan should consider the effect of the audit activities on the auditee's processes.
- C. The frequency of internal audits is determined based on the environmental importance of the processes concerned.
- D. Second-party audits are conducted by certification body auditors with experience in evaluating legal compliance.
- E. An audit on an external provider may also be referred to as a third-party audit.
- F. EMS auditors do not need to evaluate the organisation's capability to respond to and recover from disruptive incidents.

Answer: B,C

Explanation:

From ISO 19011:2018:

Clause 5.4.3:

"The audit plan should consider the potential impact on the auditee's processes during audit activities to minimize disruption." Clause 5.2 and 5.3:

"The audit programme frequency should be based on the significance of the environmental aspects, past audit results, changes, and risks." Internal auditors auditing their own work violates auditor impartiality (Clause 4.4.2 - Auditor Independence).

Second-party audits are customer-supplier audits, not certification body audits (Clause 3.7 - Audit Types).

EMS auditors must consider the organization's preparedness for emergencies (ISO 14001:2015 Clause 8.2).

Reference: ISO 19011:2018 Clauses 4.4.2, 5.2, 5.3, 5.4.3; ISO 14001:2015 Clause 8.2.

NEW QUESTION # 29

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

Answer: C,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 # 30

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 corrections taken by the organisation related to major nonconformities have been accepted.
- C. The plans to address corrective actions related to minor 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 # 31

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