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

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

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## **PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q19-Q24):**

### **NEW QUESTION # 19**

A key audit process is the way auditors gather information and determine the findings' characteristics. Put the actions in the correct order to complete this process.

**Answer:**

Explanation:

Explanation:

A screenshot of a computer AI-generated content may be incorrect.

This sequence is derived from ISO 19011:2018 - Guidelines for Auditing Management Systems, which is used in conjunction with ISO 14001:2015 by auditors. Specifically, the audit process steps during the "conducting the audit" phase include:

Determining the source of information (Clause 6.4.5): Includes documents, interviews, records, and observations.

Collecting data by sampling (Clause 6.4.6): Sampling helps in managing resources and gathering relevant evidence effectively.

Gathering audit evidence (Clause 3.8): Audit evidence is the data collected and verified to support findings.

Evaluating against audit criteria (Clause 3.9): Evidence must be evaluated against standards such as ISO 14001 requirements, internal policies, etc.

Developing audit findings (Clause 6.4.9): Conclusions regarding conformance, nonconformance, and opportunities for improvement.

Review of findings (Clause 6.4.10): Cross-verification and validation before finalizing results.

Audit conclusions (Clause 6.4.11): Final statements summarizing the audit based on findings.

This structured process ensures audits are performed impartially, with verifiable, evidence-based outcomes that contribute to continual improvement.

Reference:

ISO 19011:2018, Clauses 6.4.5 to 6.4.11

ISO 14001:2015, Clause 9.2 - Internal audit requirements

### **NEW QUESTION # 20**

You work for a certification body. In two months, you will have to lead an audit of a pharmaceutical organisation, ABC, that

manufactures vaccines to combat a pandemic. When planning the audit team, you select one of the certification body auditors who is professionally qualified in Biochemistry and Pharmacy.

However, she is not fully aware of all legal applicable requirements. You recommend the certification body hire a compliance expert to assist the audit team. In which two clauses of ISO 14001:2015 would you consider that auditors may need the help of the expert?

- A. 7.1 Resources
- B. 5.2 Environmental Policy
- C. 4.2 Understanding needs and expectations of interested parties
- D. 9.2 Internal audits
- E. 9.1.2 Compliance obligations
- F. 5.1 Leadership

**Answer: C,E**

Explanation:

According to ISO 14001:2015:

Clause 4.2:

The organization must understand the needs and expectations of interested parties, which includes regulatory bodies and applicable legal requirements. Legal expertise may be necessary to fully assess this.

Clause 9.1.2:

The organization must evaluate compliance obligations, which requires understanding applicable legal requirements.

Legal compliance evaluation often requires specialized legal or regulatory knowledge, especially in highly regulated sectors like pharmaceuticals.

Reference: ISO 14001:2015 Clauses 4.2 and 9.1.2.

#### NEW QUESTION # 21

Considering the requirements of clauses 6.1.2 and 6.1.4 of ISO 14001:2015, put the actions in the correct order to complete a process/task.

**Answer:**

Explanation:

□ Explanation:

□ Determine environmental aspects

Determine environmental impacts

Establish criteria to determine the significance of impacts

Determine which impacts are significant

Determine which aspects are significant

Plan actions to be taken

Determine how to evaluate the effectiveness of the actions taken

According to ISO 14001:2015 clause 6.1.2 (Environmental Aspects), an organization must determine the environmental aspects of its activities, products, and services that it can control and influence, and their associated environmental impacts.

Once identified, the organization shall:

Determine the aspects that can have significant impact on the environment using established criteria for evaluating significance.

(Reference: ISO 14001:2015, clause 6.1.2) Then, as per clause 6.1.4 (Planning action), the organization needs to:

Plan actions to address significant environmental aspects, legal requirements, and risks/opportunities.

Determine how to evaluate the effectiveness of these actions to ensure continual improvement.

This logical sequence ensures a structured and risk-based approach to identifying and managing environmental impacts.

Reference: ISO 14001:2015 - Clause 6.1.2 and 6.1.4

#### NEW QUESTION # 22

Which one of the following outcomes of an audit does not require the auditee to respond?

- A. A conformity.
- B. An opportunity for improvement.
- C. A non-conformity.
- D. A diverging opinion concerning the audit evidence.

**Answer: A**

Explanation:

According to ISO 19011:2018 Clause 3.11 (Audit findings) and Clause 6.4.10:

Audit findings can be conformity, nonconformity, or opportunity for improvement.

A conformity simply confirms that the requirements have been met no further action is required from the auditee.

Nonconformities require corrective actions.

Opportunities for improvement may trigger voluntary action but not mandatory response.

Diverging opinions are handled during the audit but don't require post-audit response unless linked to nonconformity.

Reference: ISO 19011:2018 Clause 3.11, 6.4.10; ISO 14001 Lead Auditor Guide - Audit Findings.

### NEW QUESTION # 23

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

**Answer: B,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 # 24

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