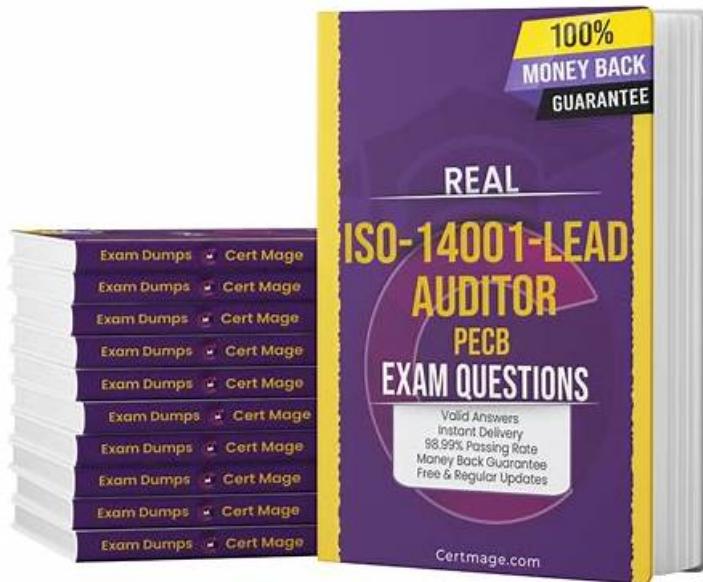


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## PECB ISO-14001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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>

Topic 5	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q34-Q39):

#### NEW QUESTION # 34

You are conducting a Stage 2 certification audit of VitalSpark, a pharmaceutical organisation manufacturing vitamins and other healthcare medicines. In a separate area in the centre of their large site, a supplier produces oxygen supplies piped directly into the manufacturing processes of VitalSpark. They also deliver oxygen in bulk tankers to other customers. When you review the environmental aspects register, you find that the only environmental aspect recorded for this arrangement relates to the heavy goods vehicles of the supplier transiting the site.

You ask the EMS Manager about the environmental consequences to VitalSpark of this arrangement and are told that they are not significant since the supplier has its own services for water, sewage, waste and energy.

The EMS Manager tried unsuccessfully to communicate with the supplier who is located inside the VitalSpark site and outside the scope of the EMS.

You raise a non-conformance against clause 6.1.2 of ISO 14001:

"VitalSpark does not maintain documented information on aspects/impacts related to activities, products and services of the oxygen supplier." Which combination of two of the following actions proposed by VitalSpark would permit you to close out the nonconformity?

- A. The oxygen supplier will be requested to undertake a full environmental survey of its processes.
- B. VitalSpark will suggest that the oxygen supplier should undertake training in environmental awareness.
- **C. VitalSpark will update its documented information on aspects/impacts to include those related to the oxygen supplier.**
- D. The oxygen supplier will be requested to implement an ISO 14001 management system within the next 3 months.
- **E. VitalSpark will retrieve environmental data on a monthly basis from the on-site supplier.**
- F. VitalSpark will expand its audit programme to include audits of the oxygen supplier's organisation.

**Answer: C,E**

#### NEW QUESTION # 35

An organisation (ABC) plans to carry out a second-party audit of the environmental management system of a supplier (XYZ). Both, ABC and XYZ, have a certified Environmental Management System (EMS) to ISO 14001 by the same certification body.

Which one of these statements is correct?

- A. ABC should request to see a copy of the last certification body audit report from XYZ.
- B. ABC should invite, as an observer, an auditor of the certification body when it carries out the audit to XYZ.
- C. ABC should inform the certification body that it is planning to audit XYZ.
- **D. ABC should not ask permission from the certification body to carry out the audit to XYZ.**

**Answer: D**

Explanation:

According to ISO 19011:2018 Clause 3.5 (Second-party audit):

Second-party audits are conducted directly by customers on their suppliers for contractual or commercial purposes.

There is no obligation to inform or involve the certification body in such audits unless contractually required.

Certification body audit reports are confidential to the certified organization and the certification body.

Reference: ISO 19011:2018 Clause 3.5; ISO 14001 Lead Auditor Course Guide.

### NEW QUESTION # 36

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

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

**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 # 37

What are the primary purposes of implementing an EMS based on ISO 14001:2015? Select two.

- A. It enables the organisation to tender for government-funded contracts.
- B. It provides a means by which environmental impacts are addressed at relevant stages of the life cycle.
- C. It improves the organisation's financial results.
- D. It provides a framework for protecting the environment.
- E. It ensures that organisations operate fully online management systems.
- F. It is used to demonstrate to external parties that the organisation has met all its legal requirements.

**Answer: B,D**

Explanation:

According to ISO 14001:2015 Clause 1 (Scope) and Clause 6.1.2:

Clause 1:

"The purpose of this International Standard is to provide organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs." Clause 6.1.2:

"The organization shall determine the environmental aspects of its activities, products and services that it can control and influence, considering a life cycle perspective." Demonstrating legal compliance (B) is part of the intended outcomes but not the primary purpose.

Tender eligibility (C), financial results (E), and system format (F) are not stated objectives of ISO 14001:2015.

Reference: ISO 14001:2015 Clauses 1, 6.1.2.

### NEW QUESTION # 38

Which two of the following phrases would apply to "audit criteria"?

- A. Auditor competence
- B. Financial objectives
- C. Nonconformity report
- D. Audit conclusions
- E. ISO 14001 requirements

- F. Management policy

**Answer: E,F**

Explanation:

According to ISO 19011:2018 Clause 3.3 (Terms and definitions):

Audit criteria are defined as:

"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.

Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.

Financial objectives (B) and auditor competence (E) are not used as audit criteria.

Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

## NEW QUESTION # 39

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