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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"> 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 3	<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 4	<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 5	<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 6	<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.

PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q33-Q38):

NEW QUESTION # 33

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.

1. Determine environmental impacts

2.

3.

4.

5.

6. Plan actions to be taken

7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts

Determine environmental aspects

Determine which impacts are significant

Determine which aspects are significant

Answer:

Explanation:

1. Determine environmental impacts
 2. Determine environmental aspects
 Establish criteria to determine the significance of impacts
 Determine which impacts are significant
 Determine which aspects are significant
 6. Plan actions to be taken
 7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts Determine environmental aspects Determine which impacts are significant Determine which aspects are significant

Explanation:

Question NO: 1

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.

1. Determine environmental impacts
 2. Determine environmental aspects
 Establish criteria to determine the significance of impacts
 Determine which impacts are significant
 Determine which aspects are significant
 6. Plan actions to be taken
 7. Determine how to evaluate the effectiveness of the actions taken

To complete the sequence click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section.

Establish criteria to determine the significance of impacts Determine environmental aspects Determine which impacts are significant Determine which aspects are significant

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 # 34

An internal auditor of a manufacturer of aluminium products for the car industry raised a nonconformity against section 6.2.2 of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why none of the environmental objectives set for the last year have been met." A third-party auditor reviewing the internal audit process came across the nonconformity and found that no corrective action was documented. The EMS Manager confirmed no action had been taken, but added he expected a number of objectives to be achieved in the next three months so there was no need for further action. He explained in confidence that the organisation was fighting a takeover bid and resources for environmental projects had been cut.

From the information, select three non-conformities options that the auditor could raise to ISO 14001.

- A. 6.2.1 - New environmental objectives associated with the takeover should be set
- B. 7.4.2 - Staff were not made aware that environmental projects were being scaled back

- C. 9.3 - A management review should be undertaken to determine the implications of the takeover on the EMS
- D. 7.1 - The top management failed to provide the resources needed to meet the objectives
- E. 10.2.a - Management failed to take corrective action to deal with the audit nonconformity
- F. 6.2.2 - Actions were not taken to fully implement the environmental objectives set by management
- G. 9.2.2 - Report IA202 contained a nonconformity (NC3) lacking in necessary detail
- H. 7.4.3 - Management should communicate the impacts of the takeover on the EMS to the bidders

Answer: D,E,F

NEW QUESTION # 35

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

Answer: A,D,F

NEW QUESTION # 36

Whistleklean is a national dry cleaning and laundry organisation with 50 shops. You are conducting an EMS surveillance audit of Head Office and are sampling environmental performance measurement. You find that

80 per cent of failures to meet performance criteria originate from five shops in the same region. Most of these failures relate to the release of volatile organic compounds (VOCs) that exceeded regulations. The Environmental Manager tells you that these are the oldest shops in the organisation. The cleaning equipment needs replacing but the organisation cannot afford it at the moment.

On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.

When reviewing the nonconformity report files, you find that the organisation is facing a legal dispute with the environmental authority over multiple breaches of environmental legislation.

Select the three best options for how this dispute should be handled by the organisation through its EMS.

- A. Conduct an internal enquiry to establish who is to blame.
- B. Ask to settle the court case by negotiation with the authority.
- C. Advise the authority that the faulty equipment will be maintained more often.
- D. Investigate changing the cleaning process to use chemicals with lower VOC content.
- E. Offer to compensate employees for possible health implications.
- F. Monitor VOC emissions to ensure compliance with legal requirements.
- G. Advise the authority that timely corrective action will be taken.
- H. Give an explanation to the authority of what went wrong.

Answer: D,F,G

NEW QUESTION # 37

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

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

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 # 38

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