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

Topic	Details
Topic 1	<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 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"> 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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q37-Q42):

NEW QUESTION # 37

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

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

Answer: B,C

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

A huge public library established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing the second surveillance audit of the third certification cycle. The audit plan included an audit to the Director as the last interview before the closing meeting.

During the interview with the Director, you audit clause 6.2 (Objectives and planning to achieve them). The dialogue is as follows: You: Could you please tell me which were the environmental objectives defined for last year and show evidence of their achievement?

Director: Yes. We had defined three objectives. As you can see from our Annual Plan, one of them was to separate our waste in four categories: paper, plastics, metals, food - before, we had only three (plastic and paper were disposed together). We developed an Action Plan to achieve this objective.

Which six of the questions would you ask related to the Action Plan?

- A. How will you evaluate the cost savings?
- B. Was it approved by the Director?
- C. Did you estimate what resources would you need?
- D. Were actions integrated into the organisation's business processes?
- E. When is its completion date?
- F. Did you define any method for monitoring progress?
- G. How was progress of the plan being monitored?
- H. Who was responsible for the completion of the plan?
- I. How did you measure it?
- J. Is it consistent with the environmental policy?

Answer: C,D,F,G,H,J

NEW QUESTION # 39

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

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

Answer: C

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 # 40

An oil organisation has a natural gas treatment plant on land crossed by several small rivers. On one particular day, after heavy rainfall for 48 hours, some of those rivers burst their banks and flooded the water treatment facilities of the plant. The oil-contaminated water reached some scarcely populated areas nearby.

Soon after, an internal audit was carried out to particularly analyse this event that was considered a nonconformity. There were no records of such heavy rainfall in the past 200 years.

Which three of the following actions are 'corrections'?

- A. Send the contaminated land for processing
- B. Offer loans to the persons affected to build new houses far from the plant
- C. Build up some additional protection to the water treatment plant
- D. Revise the existing emergency plan
- E. Clean up the affected land
- F. Reinforce the riverbanks with cement
- G. Clean up the houses of the persons affected
- H. Relocate the water treatment plant to lower ground

Answer: A,E,G

NEW QUESTION # 41

An internal auditor of a manufacturer of aluminium products for the car industry asked to see the most recent management review minutes and found no reference to the completion of some of the current environmental objectives. He raised a nonconformity against section 9.3.c of ISO 14001 in Report IA202. The nonconformity (NC3) stated:

"Top management has not analysed why some of the environmental objectives have been met since the last management review." When discussing the finding with the Environmental Manager, the auditor was informed that planned actions taken to complete the current environmental objectives were specifically covered in the internal audit programme and did not need any further work done. Select one of the options which would constitute an effective response by the Environmental Manager to the nonconformity.

- A. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- B. Revise the incomplete environmental objectives to make them more achievable within 12 months.
- C. Reject the non-conformity. Objectives do not have to be met within a year. Plans on how to achieve objectives are established and reviewed when conducting the internal audit programme.
- D. **Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.**

Answer: D

NEW QUESTION # 42

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