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EXAM PREPARATION GUIDE

PECB Certified ISO 14001 Lead Auditor

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Many candidates find the PECB ISO-14001-Lead-Auditor exam preparation difficult. They often buy expensive study courses to start their PECB ISO-14001-Lead-Auditor certification exam preparation. However, spending a huge amount on such resources is difficult for many PECB Certified EMS ISO 14001 Lead Auditor Exam exam applicants. The latest PECB ISO-14001-Lead-Auditor Exam Dumps are the right option for you to prepare for the PECB ISO-14001-Lead-Auditor certification test at home.

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">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 3	<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 4	<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 5	<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 6	<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.

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q17-Q22):

NEW QUESTION # 17

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.

After gathering more evidence, you note down findings against several clauses of ISO 14001. Determine which three of the findings stated are non-conformities.

- A. Documentation of environmental impacts was missing for the supplier of oxygen. (Clause 6.1.2)
- B. Evidence was found to indicate that the needs of some interested parties had not been considered by the organisation. A neighbour's interests had not been identified. (Clause 4.2.b)
- C. The aspects related to the use of heavy goods trucks was not identified. (Clause 6.1.2)
- D. The EMS Manager had some problems communicating with the supplier by mobile phone as an interested party. No other methods of communication were employed. (Clause 7.4.3)
- E. The organisation has failed to include in the EMS scope the activities, products and services associated with suppliers and

contractors performing their activities in its own site. (Clause 4.3)

- F. The contractor's environmental policy is not consistent with the organisation's policy (Clause 5.2)
- G. The internal audit programme does not include processes for control of subcontractor transport movements. The audit programme does not cover the full environmental management system. (Clause 9.2.2)
- H. The Environmental Manager did not visit the oxygen supplier. (Clause 7.4.3)

Answer: A,E,G

NEW QUESTION # 18

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

Answer: C,E

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 # 19

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 plans to address corrective actions related to minor nonconformities have been accepted.
- C. The scope of certification has been fulfilled.
- D. The corrections taken by the organisation related to major nonconformities have been accepted.

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 # 20

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

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

Answer: A,D

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 # 21

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.

Which three statements represent good audit practice?

- A. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- B. The auditor should advise the organisation to get rid of all the "dumps".
- C. The auditor should check whether the organisation has permission to operate a landfill site.
- D. The auditor should consider surveying more areas of the site for other "dumps".
- E. The auditor should ask the Maintenance Manager to clean up the "dump".
- F. The auditor should refer the organisation to the relevant authorities.
- G. The auditor should raise a nonconformity against ISO 14001.
- H. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.

Answer: A,C,D

NEW QUESTION # 22

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