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

| Topic | Details |
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| Topic 1 | <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 2 | <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 3 | <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 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. |

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

Answer: A,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

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 advise the organisation to get rid of all the "dumps".
- B. **The auditor should check whether the organisation has permission to operate a landfill site.**
- C. The auditor should ask the Maintenance Manager to clean up the "dump".
- D. The auditor should raise a nonconformity against ISO 14001.

- E. The auditor should refer the organisation to the relevant authorities.
- F. The auditor should congratulate the Maintenance Manager on having a neat and tidy spares store.
- G. The auditor should check the information given by the Maintenance Manager with the EMS Manager.
- H. The auditor should consider surveying more areas of the site for other "dumps".

Answer: B,G,H

NEW QUESTION # 39

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

Answer: B,D,E,G,I,J

NEW QUESTION # 40

In the case of ISO 14001 EMS audits that follow the recommendations of ISO 19011, which two of the following statements are true?

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

Answer: C,F

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 # 41

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

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

Answer: D,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 # 42

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