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

Topic	Details
Topic 1	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 2	 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	 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.

PECB ISO-14001-Lead-Auditor Lab Questions - ISO-14001-Lead-Auditor Unlimited Exam Practice

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PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q34-Q39):

NEW QUESTION #34

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

Answer: A,C,D

NEW QUESTION #35

You are auditing the ISO 14001 management system of a primary school (School 21st Century) located in downtown Lima, Peru. There are 400 students, attending classes from 9 am until 5.30 pm.

You have presented a nonconformity at the closing meeting:

Non-conformity - No environmental aspect has been identified related to the impact of the education provided by the school on students' awareness (as future adults) related to generic environmental issues.

Select the three best acceptable corrections that the school may take.

- A. Establish environmental objectives for the school
- B. Revise the school's environmental policy to include environmental concerns
- C. Review the procedure for waste management in the school
- D. Hire an environment expert next week to deliver a lecture on the environment to all students
- E. Ask the National Environmental Agency for reading materials to give to students before the lecture by the expert
- F. Hire an environmentalist next month to deliver a couple of lectures on the environment to all employees of the school, except students
- G. Add the education on generic environmental issues to the list of environmental aspects of the school's EMS
- H. Thoroughly review the syllabus for next year to include environmental issues whenever appropriate

Answer: D,G,H

Which two audit characteristics are features of a Stage 1 initial certification audit?

- A. The audit team's recommendation regarding certification is the key outcome of this stage.
- B. Except for a pandemic or other natural disaster, this audit must be performed onsite at the auditee's location.
- C. The purpose of this audit is to determine if the EMS is effectively implemented and maintained.
- D. Gaps in the EMS against the requirements of ISO 14001 are reported as 'areas of concern'.
- E. Reviewing some of the auditee's documentation.
- F. To conduct an analysis of the organisation's environmental system processes to determine compliance obligations.

Answer: D,E

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1:

Stage 1 includes:

Reviewing management system documentation (E).

Identifying areas of concern that could become nonconformities at Stage 2 (C).

Evaluating readiness for Stage 2, but not making certification decisions (D).

Stage 1 focuses on preparedness; Stage 2 evaluates full implementation (F).

Onsite requirement (B) is generally true but flexibility is permitted per IAF MD rules.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001 Lead Auditor Course Guide.

NEW QUESTION #37

Sparkle is an organisation that provides mobile car cleaning services at customers' premises. It has been certified to ISO 14001 for some time and has appointed a full-time Environmental Management System Manager. The audit plan during a surveillance audit includes continual improvement and the auditor asks to see the most recent management review meeting minutes. The minutes indicate that the Environmental Management System Manager reported that the last review of the organisation's environmental legislation register was made three years ago instead of annually as planned in the Environmental Management System At that time, he asked for finances to employ a legislation expert to update the register but was denied the request by top management on the basis that it was unlikely that many changes to legislation had occurred. No related improvement actions were documented in the minutes.

Based on the scenario, select the two options which best describe the evidence for raising such a non-conformity.

- A. Extend the audit plan to include the five shops.
- B. Raise an opportunity for improvement (OI) to reduce damaging emissions.
- C. Recommend that staff in the five shops should have medical check-ups due to air pollution.
- D. Evaluate whether the process for measuring environmental performance is effective.
- E. Determine if the local authority has been informed that the organisation is exceeding VOC emissions.
- F. The organisation failed to update its legislation register following the planned frequency of review.

Answer: B,F

NEW QUESTION #38

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 not ask permission from the certification body to carry out the audit to 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 request to see a copy of the last certification body audit report from XYZ.

Answer: A

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 #39

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