

# PECB ISO-14001-Lead-Auditor Fragenkatalog, ISO-14001-Lead-Auditor Ausbildungsressourcen



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## PECB ISO-14001-Lead-Auditor Prüfungsplan:

| Thema   | Einzelheiten                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Thema 1 | <ul style="list-style-type: none"><li>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.</li></ul>                                                                                                                                                   |
| Thema 2 | <ul style="list-style-type: none"><li>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.</li></ul>                                                                                                  |
| Thema 3 | <ul style="list-style-type: none"><li>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.</li></ul> |
| Thema 4 | <ul style="list-style-type: none"><li>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.</li></ul>                                                                                                                                    |

## ISO-14001-Lead-Auditor Ausbildungsressourcen - ISO-14001-Lead-Auditor Deutsch Prüfung

Machen Sie Sorge um die ISO-14001-Lead-Auditor von PECB Prüfung, weil Sie nur noch ein Anfänger sind? Von jetzt an wird ZertPruefung alle Probleme für Sie lösen. Die Lernhilfe von PECB ISO-14001-Lead-Auditor Zertifizierung sind umfassend und enthalten unterschiedliche Ziele, daher können sogar die Anfänger sie leicht erfassen. Sie würden den Schlüssel für den Durchlauf der ISO-14001-Lead-Auditor Prüfung haben und Selbstsicherheit gewinnen, wenn Sie solche Lernhilfe haben. Dann warum warten Sie noch?

### PECB Certified EMS ISO 14001 Lead Auditor Exam ISO-14001-Lead-Auditor Prüfungsfragen mit Lösungen (Q34-Q39):

#### 34. Frage

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.

**Antwort: A**

Begründung:

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.

#### 35. Frage

Which two of the following phrases would apply to "audit criteria"?

- A. Financial objectives
- B. Auditor competence
- C. Audit conclusions
- D. Management policy
- E. ISO 14001 requirements
- F. Nonconformity report

**Antwort: D,E**

Begründung:

According to ISO 19011:2018 Clause 3.3 (Terms and definitions):

Audit criteria are defined as:

"Set of policies, procedures or requirements used as a reference against which objective evidence is compared." ISO 14001 requirements (F) and the organization's own management policy (A) are valid audit criteria.

Nonconformity report (C) and audit conclusions (D) are audit outputs, not criteria.

Financial objectives (B) and auditor competence (E) are not used as audit criteria.

Reference: ISO 19011:2018 Clause 3.3; ISO 14001:2015 Clause 5.2.

#### 36. Frage

A multi-level shopping centre is open every day to the public from 09:00-21:00 hours. During an external audit of the centre to ISO 14001, you establish that there are 40 vending machines that are permanently switched on. Thirty of them do not sell perishable foodstuffs. You also note that there are eight escalators in the complex that run constantly during public access. When asked about environmental performance improvement objectives, the Centre Manager says that there are plans to increase the natural daylight by installing more skylights thus saving on lighting costs, but the estimated budget for this has not yet been approved by the board.

You: I note that energy consumption is a significant environmental aspect in the centre. How do you mitigate the impacts of this?

EMS Manager: We try to reduce our energy costs by negotiating a better deal from the energy company. We are considering changing to one that only supplies electricity from renewable sources.

You: What steps have you taken to reduce overall consumption?

EMS Manager: We conducted awareness training for staff. For example, turning off lights in staff areas not being used.

You: I see that the escalators account for the highest usage of energy. Are there any objectives to try and reduce this?

EMS Manager: No, it would be too costly to change them.

You: How do you measure electricity consumption?

EMS Manager: We have meters installed in each floor of the centre. We take readings every hour and we plot the consumption graph for every staff shift.

You continue the interview and find that energy consumption has increased steadily over the past five years.

Select the two statements that are true.

- A. The centre staff are responsible for energy consumption in the staff areas.
- B. The escalators are switched on permanently.
- C. The organisation's energy supplier sources renewable energy.
- **D. The vending machines are switched on permanently.**
- E. The Centre Manager is trained in energy awareness.
- **F. The organisation should take action to address its energy consumption.**

**Antwort: D,F**

### 37. Frage

XM, a chain of 25 petrol stations, established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing an internal audit before the fourth certification cycle.

During the audit to the EMS Manager (EM), the following dialogue takes place:

You: Could you please give me some details on the inspection of underground tanks in each station?

EM: It's very simple. There is a regulation that requires an annual leak inspection.

You: Who performs these inspections?

EM: I personally contract the inspectors and submit the results to the local authority. These are the certificates submitted last year.

You: I see only 22 certificates. There are three missing.

EM: The tanks of those three stations will be removed next year and replaced by new ones. I phoned the local authority and they told me that I do not need to send any report of the tanks that will be changed.

Which one of the following would be your next question?

- A. Have you planned any final disposal of the tanks to be removed?
- B. Can I see the plan for the installation of the new tanks?
- C. Can I see the contract XM signed with the inspector?
- **D. Did you ask the local authority to send a written confirmation of their decision?**

**Antwort: D**

Begründung:

According to ISO 14001:2015 Clause 9.1.2 (Compliance Obligations) and Clause 7.4 (Communication):

The organization must retain evidence of compliance obligations and communications with regulatory bodies.

Verbal confirmation from the authority is insufficient; written confirmation ensures objective evidence for audit purposes.

Reference: ISO 14001:2015 Clause 9.1.2, 7.4.

### 38. Frage

You are leading a recertification audit of XM, a manufacturer of cosmetics products. After the initial certification, XM moved to another site.

After the opening meeting, you are visiting the new site with the production manager (PM). The dialogue is as follows:

You: It seems that you are doing some work in the right-hand corner of the site.

PM: Yes, when we moved to this site, there was a very old, three-stories high building; it was almost empty, and we decided to

demolish it and to build a new office for the administrative personnel. DEMO services are doing the job, which is almost over.

You: Do you know what the old building was used for?

PM: I was told that it was a warehouse for chemical storage, including a laboratory and toilets for the personnel. It had also a chimney, I do not know what for.

You: Did you consider it necessary to refer to some parts of the EMS for this work?

PM: No, we were busy moving all equipment and materials to the new site, we did not have time to care about something that was going to disappear.

Which four audit trail issues would you follow?

- A. XM's contract with DEMO to conduct the work
- B. DEMO's environmental policy
- C. DEMO's quality policy
- D. Audit DEMO's head office personnel
- E. Business information on DEMO
- F. XM's supervision of DEMO when doing the work
- G. Regulatory approval for DEMO's activities
- H. Environmental impacts related to the demolition

**Antwort: A,F,G,H**

Begründung:

According to ISO 14001:2015:

Clause 6.1.2 & 6.1.4 (Environmental aspects and planning actions): demolition impacts must be identified and controlled (C).

Clause 8.1 (Operational planning and control): control of outsourced processes (supervision and contract requirements) (B, E).

Clause 9.1.2 (Compliance obligations): regulatory approvals for demolition (H).

The subcontractor's internal policies (A, D, F, G) are generally not part of XM's EMS obligations.

Reference: ISO 14001:2015 Clauses 6.1.2, 6.1.4, 8.1, 9.1.2.

### 39. Frage

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