

# PECB ISO-14001-Lead-Auditor Valid Test Sample, ISO-14001-Lead-Auditor Reliable Test Pattern



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

Topic	Details
Topic 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>
Topic 2	<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>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>

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### PECB Certified EMS ISO 14001 Lead Auditor Exam Sample Questions (Q19-Q24):

#### NEW QUESTION # 19

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

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

**Answer: E,F**

Explanation:

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.

#### NEW QUESTION # 20

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. Schedule additional internal audits in the internal audit programme for the next year, specifically to cover the completion of all environmental objectives.
- B. Embark on a training programme for internal auditors on the setting and evaluation of environmental objectives.
- 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. Revise the incomplete environmental objectives to make them more achievable within 12 months.

**Answer: A**

#### NEW QUESTION # 21

A group of 22 Italian restaurants in downtown San Francisco (US) established an EMS following the requirements of ISO 14001. You are performing an internal audit before the fourth certification cycle. The audit plan included an audit of the General Manager

(GM) as the last interview before the closing meeting.

During the interview with the GM, you audit clause 10.3 (Continual improvement). The dialogue is as follows.

You: Could you please tell me how did you improve the EMS to enhance environmental performance (Clause 10.3)?

GM: One way to improve the EMS is to improve one or several of its processes. We decided to improve the water-consuming processes in all our branches. We use water in many of our processes (e.g. to wash our kitchens, our cutlery, plates, and glasses, to keep our floors clean). The idea was to review these processes in detail to reduce the amount of water used per customer. Each of the 22 branches sent us their results, we analysed the data and found out that the average water consumption per customer was reduced by 13%; therefore, we improved our environmental performance. We are happy about that.

You: What about the results in each branch?

GM: Have a look at this table:

	Branches that:	Number of branches
A	Reduced the level of water consumption by more than 13%	13
B	Reduced the water consumption by less than 13%	5
C	Maintained the level water consumption	3
D	Increased the water consumption	3

Analysing this table, what would be your decision related to raising nonconformities to clause 10.3? Select two.

- A. I would raise a nonconformity for branches in B
- B. I would raise a nonconformity for branches in C and D
- C. I would raise an opportunity for improvement for branches in B, C, and D
- D. I would not raise any nonconformity
- E. I would raise a nonconformity for the whole group
- F. I would raise a nonconformity for branches in D

**Answer: C,F**

#### NEW QUESTION # 22

A chain of 10 paint shops in a city has established an EMS following the requirements of ISO 14001, which was third-party certified 10 years ago. You are performing a second-party audit. The audit plan included an interview with the General Manager (GM). The dialogue was as follows:

You: Hi, good evening. I have seen a well-developed environmental risk assessment process. However, I did not find the identification of emergency situations included in the results of this process. The Environmental Manager (EM) could not provide me with an acceptable answer to this question.

GM: The EM joined us 2 months ago, and he may not know some decisions we made some time ago, when we first certified our EMS. During those days, I met with all 10 supervisors and asked them what the emergencies were that they feared most. They unanimously said: fire. That was it. This is the only emergency we care of. As far as I remember we do not test the plan very often because the supervisors of all our 10 shops know it very well. The auditors of our certification body accepted this. We did not have a fire in the last 10 years.

What evidence would you need to review to determine conformity with ISO 14001 in this scenario? Select six.

- A. Reports of the last two fire drills you performed
- B. More details on whether the risk assessment process was applied to emergencies
- C. Results of the inspection of fire extinguishers
- D. Signage related to health and safety in each shop
- E. General competence records of all 10 supervisors
- F. Reports of the management reviews
- G. Reports of audits from the certification body
- H. Records of the specific fire combat training of workers
- I. Shops that have tested the plan in the last 10 years
- J. Replacements of supervisors of each shop when they are absent (for any reason)
- K. Minutes of the meeting with supervisors where a fire was determined as the only emergency situation

**Answer: A,B,C,F,H,I**

### NEW QUESTION # 23

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

- A. The audit plan should consider the effect of the audit activities on the auditee's processes.
- 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. Internal auditors can audit their own work.
- E. Second-party audits are conducted by certification body auditors with experience in evaluating legal compliance.
- F. An audit on an external provider may also be referred to as a third-party audit.

**Answer: A,C**

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 # 24

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