

Unparalleled ISO-14001-Lead-Auditor Valid Study Guide & Leader in Qualification Exams & Perfect ISO-14001-Lead-Auditor: PECB Certified EMS ISO 14001 Lead Auditor Exam

ISO 14001 Lead Auditor Training

What is ISO 14001 Lead Auditor Training?

ISO 14001 Lead Auditor Training is a training program that provides participants with the necessary knowledge and skills to conduct first, second and third-party audits of environmental management systems (EMS) in accordance with ISO 14001. The program covers the requirements of ISO 14001, auditing principles and techniques, and audit report writing.

Importance

ISO 14001 Lead Auditor Training is important because it provides the necessary skills and knowledge to perform lead audits of an organization's ISO 14001 Environmental Management System. The training also helps organizations improve their environmental performance, meet compliance requirements, and enhance their image in the marketplace. Additionally, the training helps individuals develop the ability to assess environmental management system effectiveness, identify improvement opportunities, and recommend corrective actions.

Benefits

- It provides a comprehensive understanding of the ISO 14001 standard.
- It equips delegates with the necessary skills and knowledge to conduct a lead audit of an organization against the requirements of ISO 14001.
- It offers delegates the opportunity to develop their auditing skills in a practical environment.
- It enhances delegates' ability to plan, conduct and report on audits.
- It helps delegates to understand the principles of risk-based thinking and how to apply this within an ISO 14001 framework.
- It provides an understanding of the requirements for assessing conformity and nonconformity with ISO 14001.

Who Should Attend?

The ISO 14001 Lead Auditor Training is designed for personnel who wish to become lead auditors for environmental management systems and want to understand the principles and techniques of auditing against the requirements of ISO 14001. The program is also beneficial for those who want to further their knowledge of environmental management systems and learn how to assess compliance with the standard.

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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"> 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 3	<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 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"> 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 6	<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 (Q20-Q25):

NEW QUESTION # 20

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. Did you estimate what resources would you need?
- B. Is it consistent with the environmental policy?
- C. When is its completion date?
- D. How did you measure it?
- E. How will you evaluate the cost savings?
- F. Who was responsible for the completion of the plan?

- G. Did you define any method for monitoring progress?
- H. Was it approved by the Director?
- I. Were actions integrated into the organisation's business processes?
- J. How was progress of the plan being monitored?

Answer: A,B,F,G,I,J

NEW QUESTION # 21

Which two of the following documents are not required for documentation review by an auditor conducting a Stage 1 certification audit to ISO 14001?

- A. A management review record
- B. List of environmental aspects
- C. An organisation's financial statement
- D. A list of planned emergency responses
- E. An internal audit schedule
- F. Documented information on the environmental objectives

Answer: A,C

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.3.2.1 and ISO 14001:2015:

Stage 1 focuses on evaluating management system documentation (e.g., environmental aspects, objectives, emergency preparedness, audit schedule).

Financial statements (C) are not relevant to EMS certification.

Management review records (D) may not yet be available at Stage 1 if the EMS is not fully implemented.

Reference: ISO/IEC 17021-1:2015 Clause 9.3.2.1; ISO 14001:2015 Clauses 6.1.2, 6.2.1, 8.2.

NEW QUESTION # 22

You work for a certification body. In two months, you will have to lead an audit of a pharmaceutical organisation, ABC, that manufactures vaccines to combat a pandemic. When planning the audit team, you select one of the certification body auditors who is professionally qualified in Biochemistry and Pharmacy.

However, she is not fully aware of all legal applicable requirements. You recommend the certification body hire a compliance expert to assist the audit team. In which two clauses of ISO 14001:2015 would you consider that auditors may need the help of the expert?

- A. 5.1 Leadership
- B. 9.1.2 Compliance obligations
- C. 5.2 Environmental Policy
- D. 9.2 Internal audits
- E. 7.1 Resources
- F. 4.2 Understanding needs and expectations of interested parties

Answer: B,F

Explanation:

According to ISO 14001:2015:

Clause 4.2:

The organization must understand the needs and expectations of interested parties, which includes regulatory bodies and applicable legal requirements. Legal expertise may be necessary to fully assess this.

Clause 9.1.2:

The organization must evaluate compliance obligations, which requires understanding applicable legal requirements.

Legal compliance evaluation often requires specialized legal or regulatory knowledge, especially in highly regulated sectors like pharmaceuticals.

Reference: ISO 14001:2015 Clauses 4.2 and 9.1.2.

NEW QUESTION # 23

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.

You raise a non-conformance against clause 6.1.2 of ISO 14001:

"VitalSpark does not maintain documented information on aspects/impacts related to activities, products and services of the oxygen supplier." Which combination of two of the following actions proposed by VitalSpark would permit you to close out the nonconformity?

- A. VitalSpark will suggest that the oxygen supplier should undertake training in environmental awareness.
- B. VitalSpark will expand its audit programme to include audits of the oxygen supplier's organisation.
- C. The oxygen supplier will be requested to undertake a full environmental survey of its processes.
- D. **VitalSpark will update its documented information on aspects/impacts to include those related to the oxygen supplier.**
- E. **VitalSpark will retrieve environmental data on a monthly basis from the on-site supplier.**
- F. The oxygen supplier will be requested to implement an ISO 14001 management system within the next 3 months.

Answer: D,E

NEW QUESTION # 24

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. **Did you ask the local authority to send a written confirmation of their decision?**
- D. Can I see the contract XM signed with the inspector?

Answer: C

Explanation:

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.

NEW QUESTION # 25

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