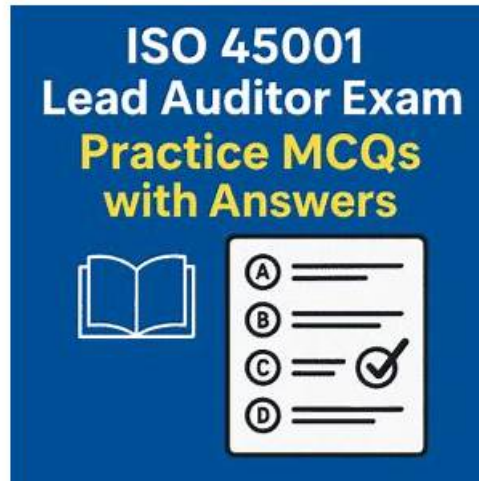


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS.
Topic 2	<ul style="list-style-type: none"> • Fundamental audit concepts and principles: This section of the exam measures the skills of Internal Auditors and covers the basic concepts and principles related to auditing an OHSMS. It focuses on understanding audit types, methodologies, and the role of audits in compliance and improvement. One skill to be measured is conducting effective audits to assess OHSMS performance.
Topic 3	<ul style="list-style-type: none"> • Closing an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the procedures for concluding an ISO 45001 audit. It emphasizes reporting results, discussing findings with stakeholders, and ensuring follow-up actions are planned.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q12-Q17):

NEW QUESTION # 12

You are conducting an ISO 45001 audit of Widgets Inc., an organization manufacturing machine parts for the aerospace industry. You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- A. Establish whether the Incident Investigation determined the root cause of the Incident
- B. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.
- C. Determine whether the Health and Safety Authority was notified of the incident
- D. Find out when the operator's machine was last subject to a maintenance programme.
- E. Interview the operator to check if he was wearing the correct PPE.
- F. find out whether the operator was sent to the hospital.

Answer: A,B

NEW QUESTION # 13

Showitoff is an organization specialization in the design and production of wall decorating materials for the domestic market.

During an ISO 45001 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. Several heavy concrete beams are leaning against a thin brick wall in which cracks are available. When asked about it, the OHS Manager states that he presumes that the materials come from maintenance work, so it is the Maintenance Manager's responsibility.

The auditor interview the Maintenance Manager in his department. He asks about the area outside and is told that it contains some excess material that the Manager likes to keep in case they come in handy at some stage.

The auditor points out that the wall appears to be unstable and could collapse at any moment. The Maintenance Manager is not aware of such a situation.

The auditor decides to review the process for evaluation of compliance with health and safety regulations in more depth.

Select six option that provide a meaningful audit trail for this process.

- A. What knowledge does the OHS Manager have in relevant safety legislation?
- B. What is the cost of repairing the wall?
- C. What are the qualifications of the OHS Manager and Maintenance Managers?
- D. How are maintenance staff made aware of regulatory requirements?
- E. How are updates to OH&S regulations monitored?
- F. How is the cost of safety improvements calculated?
- G. What hazards have been identified as being associated with regulations?

- H. How are OHSMS records of compliance evaluations controlled and managed?
- I. How are OH&S objectives verified?
- J. What input does the Maintenance Manager have in the determination of legal compliance?

Answer: A,D,E,G,H,J

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References An audit trail for evaluating compliance with regulations should focus on the identification, communication, and monitoring of legal and other requirements. Clause 9.1.2 of ISO 45001:2018 requires organizations to evaluate compliance with applicable OH&S legal and other requirements.

Analysis of Options:

- * A. What is the cost of repairing the wall? Irrelevant to compliance evaluation, as cost considerations are not part of legal compliance.
- * B. What hazards have been identified as being associated with regulations? Correct. Identifying hazards is a critical step in understanding compliance obligations (Clause 6.1.2).
- * C. How are maintenance staff made aware of regulatory requirements? Correct. Communication and training are vital for compliance (Clause 7.3).
- * D. How are OH&S objectives verified? Not directly relevant to compliance evaluations, as objectives pertain to performance improvement.
- * E. How are OHSMS records of compliance evaluations controlled and managed? Correct. Proper documentation and record-keeping are essential for demonstrating compliance (Clause 7.5).
- * F. How are updates to OH&S regulations monitored? Correct. Monitoring regulatory changes is critical for maintaining compliance (Clause 6.1.3).
- * G. How is the cost of safety improvements calculated? Irrelevant to compliance, as cost analysis is not required by ISO 45001.
- * H. What are the qualifications of the OHS Manager and Maintenance Manager? While competence is important, this does not directly relate to compliance evaluations.
- * I. What input does the Maintenance Manager have in the determination of legal compliance? Correct. Understanding the roles and responsibilities of key personnel ensures effective compliance (Clause 5.3).
- * J. What knowledge does the OHS Manager have in relevant safety legislation? Correct. Awareness of applicable legislation is critical for effective compliance evaluation (Clause 7.2).

ISO References:

- * Clause 9.1.2: Evaluation of compliance.
- * Clause 6.1.2: Hazard identification and risk assessment.
- * Clause 7.5: Documented information.

NEW QUESTION # 14

An audit team leader prepares the audit plan for an initial Stage 2 certification audit. Which two of the following statements are false?

- A. The audit team leader should present the plan to the auditee before the Stage 2 audit.
- B. The audit team leader does not select the OHS audit team members.
- C. The organisation should review the audit plan for agreement.
- D. The plan does not need to include the names of the senior managers.
- E. The audit team leader should plan to interview each employee.
- F. The organisation should cancel at staff leave during the audit.

Answer: B,E

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Analysis of Each Option:

Reference: ISO 19011:2018, Clause 6.3.2.

B). The audit team leader does not select the OHS audit team members. False. The audit team leader is responsible for selecting competent team members with the requisite expertise to evaluate the auditee's Occupational Health & Safety Management System (OHSMS). Selection is based on criteria such as knowledge of ISO 45001, auditing skills, and understanding of the industry. Reference: ISO 19011:2018, Clause 5.4.2 and 6.3.1.

C). The audit team leader should plan to interview each employee. False. While employee interviews are an essential part of gathering evidence during an ISO 45001 audit, interviewing every employee is impractical and unnecessary. A representative sampling strategy is used to assess compliance across various levels and departments. Reference: ISO 19011:2018, Clause 6.4.6.

D). The audit team leader should present the plan to the auditee before the Stage 2 audit. True. Presenting the audit plan to the auditee before the audit is essential to ensure all parties are informed and prepared for the audit. This practice is emphasized in ISO 19011 and supports transparency and effective audit execution.

Reference: ISO 19011:2018, Clause 6.3.3.

E). The organisation should cancel staff leave during the audit.False.ISO 45001 and related audit guidelines do not mandate the cancellation of staff leave during audits. While key personnel should be available, the audit team collaborates with the organization to plan around leave schedules to minimize disruption.Reference: Not explicitly covered in ISO 45001 or ISO 19011; falls under planning discretion.

F). The plan does not need to include the names of the senior managers.True.While the audit plan should outline the scope, objectives, and methods, it does not specifically require the inclusion of senior managers' names unless they are directly involved in the audit.Reference: ISO 19011:2018, Clause 6.3.2.

Key ISO References:

ISO 45001:2018, Clause 9.2 (Internal Audit Requirements).

ISO 19011:2018, Clauses 5.4.2, 6.3.1, 6.3.2, and 6.4.6.

NEW QUESTION # 15

Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

- A. Determining what needs to be communicated
- B. Determining how to fulfil legal requirements
- C. Managing the internal audit programme
- **D. Establishing OHS objectives**
- E. Determining controls on outsourced processes
- F. Determining competence requirements
- **G. Establishing the OHS policy**
- **H. Determining actions to eliminate hazards**

Answer: D,G,H

Explanation:

ISO 45001 emphasizes the importance of worker participation, particularly non-managerial workers, in developing and improving the OH&S management system. Clause 5.4 outlines specific areas where their involvement is crucial.

Analysis of Options:

- * A. Determining competence requirements:Incorrect. Competence requirements are primarily determined by management but may involve feedback from workers.
- * B. Determining how to fulfil legal requirements:Incorrect. Management typically handles compliance with legal requirements.
- * C. Determining controls on outsourced processes:Incorrect. This is a management responsibility.
- * D. Managing the internal audit programme:Incorrect. Workers participate in audits, but managing the program is a management task.
- * E. Determining what needs to be communicated:Incorrect. Communication strategies are usually set by management.
- * F. Determining actions to eliminate hazards:Correct. Non-managerial workers' input is vital in identifying and eliminating workplace hazards (Clause 8.1.2).
- * G. Establishing the OHS policy:Correct. Workers' participation in policy development ensures it is relevant and inclusive (Clause 5.2).
- * H. Establishing OHS objectives:Correct. Workers' participation ensures that objectives are practical and aligned with workplace realities (Clause 6.2).

NEW QUESTION # 16

An audit team member assigned to audit the management review and planning processes prepares a work document.

What is the name of the document prepared by the auditor?

- A. Audit plan
- **B. Audit checklist**
- C. Audit report
- D. Audit nonconformity report

Answer: B

NEW QUESTION # 17

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