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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q49-Q54):

NEW QUESTION # 49

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non-conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- A. Ask whether the organization's internal audit schedule was revised to included more audit associated with the storage and handling of chemicals.
- B. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling

processes.

- C. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- **D. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose**
- E. Interview staff to see whether they have received training in the revised emergency response procedures.
- **F. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.**
- **G. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.**
- H. Check that the safety data sheets associated with the chemical being used were checked for completeness.

Answer: B,D,F,G

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

A . Review the latest emergency response drill report:

Correct. This verifies whether emergency response processes are functional and effective.

B . Check if the internal audit schedule was revised:

Incorrect. While beneficial, this is not directly related to closing out the nonconformity.

C . Check safety data sheets for completeness:

Incorrect. While this ensures compliance, it is not directly related to verifying corrective actions.

D . Check if revised procedures were signed off:

Correct. This confirms that changes were properly documented and approved.

E . Determine whether an updated risk assessment was carried out:

Correct. Risk assessments confirm the effectiveness of new controls.

F . Inspect areas for safe chemical storage and handling:

Correct. Direct observation ensures that corrective actions are implemented effectively.

G . Interview staff on revised emergency procedures:

Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.

H . Interview the OH&S Manager about additional objectives:

Incorrect. This is unrelated to the specific nonconformities raised.

ISO Reference:

Clause 10.2.2: Verification of corrective actions.

Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 50

Whistlekleen is a national dry cleaning and laundry organization with 50 shops. You are conducting an OHSMS surveillance audit of the head office and are sampling health and safety performance monitoring.

You find that 80 per cent of incident originate from five shops in the same region. Most of these relate to staff and customer feeling unwell due to breathing in the pungent atmosphere. Some required to be hospitalized.

The OHS Manager tells you that these are the oldest shops in the organization. The cleaning equipment emits Volatile Organic Compounds (VOCs) and needs replacing but the organisation cannot afford it at the moment.

- A. Monitor VOC emissions to ensure compliance with safe limits.
- B. Investigate changing the cleaning process to use chemicals with safe VOC content.
- **C. Defend the court case and await the legal outcome.**
- D. 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.
- **E. When reviewing the nonformity report files, you find the organization is facing a legal dispute with the Health and Safety Agency over multiple breaches of OHAandS legislation.**
- F. Apologise to the Agency and advise that corrective action will be taken within 15 days.
- G. Select the three best options for how this should be handled by the organisation through its OHSMS.
- H. Advise that the faulty equipment will be replaced within the next two years.
- I. Offer to compensate employees and customers for possible health implications.
- J. Give an explanation to the Agency of what went wrong.
- **K. Conduct an internal enquiry to establish who is to blame.**

Answer: C,E,K

NEW QUESTION # 51

You are an audit team leader conducting an ISO 45001 surveillance audit of a nautical college that provides course for those working in the maritime sector. The College Principle Is absent, and you are interviewing the Deputy (DP) DP: I apologise for the absence of the College Principle. He has called in sick today and we are really short of staff.

You: I see, it really should not affect the OHSMS so the audit can progress as normal.

DP: The College principle set up the system. I am afraid I am not as familiar with it as he is.

You: OK, let's start with the OH and S policy. What are the main issues for the OHSMS here?

DP: Give me a minute. I need look at the OH and S Policy on the noticeboard in his office.

As the audit progresses, It is clear that the Deputy College Principle has a very low knowledge of the OHSMS. He continually has to search the answers to your questions or asks staff members about their processes.

Choose one of the following options that best describes the basis for the nonconformity.

- A. The OH and S Policy only exists as a document in the College principle office.
- B. The Deputy College Principal is not competent to manage the OHSMS.
- C. OHSMS improvement is not possible due to the lack of awareness of the OHSMS.
- **D. As a member of the management team, the Deputy College Principal is not aware of the OHSMS policy.**

Answer: D

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 5.1 of ISO 45001:2018 requires top management to demonstrate leadership and commitment to the OH&S management system. This includes awareness of the OH&S policy and its objectives.

Analysis of Options:

A . As a member of the management team, the Deputy College Principal is not aware of the OHSMS policy:

Correct. A lack of awareness of the policy reflects poor leadership commitment, which violates Clause 5.1.

B . OH&S improvement is not possible due to the lack of awareness of the OHSMS:

Incorrect. While improvement may be hindered, this is not the main issue in this scenario.

C . The Deputy College Principal is not competent to manage the OHSMS:

Incorrect. The Deputy's competence to manage the OHSMS is not in question; the issue is their lack of awareness of key elements.

D . The OH&S policy only exists as a document in the College Principal's office:

Incorrect. The policy may be accessible but not effectively communicated or understood by management.

ISO Reference:

Clause 5.1: Leadership and commitment.

Clause 5.2: OH&S policy.

NEW QUESTION # 52

A trainee audit team leader is being coached by an experienced audit team leader prior to carrying out his first Stage 2 certification audit in the team leader role. They are discussing the typical contents of audit reports and the experienced audit team leader is keen to ensure the trainee understands what such reports should contain.

Which three of the trainee's responses are incorrect?

- A. Audit findings and any related evidence
- B. Confirmation of the audit scope
- **C. Contact details for all members of the audit team**
- D. A statement of the audit objectives
- E. The audit conclusions reached
- **F. A corrective action plan that addresses the identified nonconformities**
- G. A reference to the audit criteria used
- **H. A copy of the certification body invoice for the audit**

Answer: C,F,H

Explanation:

Audit reports should provide a clear summary of the audit process, findings, and conclusions based on the defined scope, objectives, and criteria. They do not include administrative details (e.g., invoices) or operational aspects (e.g., corrective action plans).

Analysis of Options:

* A. A copy of the certification body invoice for the audit: Incorrect. Invoices are unrelated to the content of audit reports and are handled separately.

* B. A reference to the audit criteria used: Correct. Audit criteria (e.g., ISO 45001 standards) must be included in the report to

define the basis for the audit.

* C. A statement of the audit objectives:Correct. The report must outline the objectives to ensure clarity on the purpose of the audit.

* D. Audit findings and any related evidence:Correct. Findings and evidence are essential to support conclusions and recommendations.

* E. Confirmation of the audit scope:Correct. The scope defines the boundaries of the audit and must be documented in the report.

* F. Contact details for all members of the audit team:Incorrect. Personal contact details are unnecessary and not typically included in reports.

* G. The audit conclusions reached:Correct. Conclusions summarize the outcomes of the audit, such as conformity, nonconformities, or recommendations.

* H. A corrective action plan that addresses the identified nonconformities:Incorrect. Corrective action plans are the auditee's responsibility and not included in the audit report.

ISO References:

* ISO 19011:2018, Clause 6.7.3: Content of audit reports.

NEW QUESTION # 53

In the initial communication by the audit team leader for a certification audit, the OHSMS Manager asks that the audit includes detailed coverage of the OHSMS legislation of the local authority, which has been specified in a recent customer contract. Which two of the following responses should the audit team leader make?

- A. Advise the OHSMS Manager that the new criteria can be included without any problem.
- B. Inform the OHSMS Manager that an audit against the regulatory criteria may be possible but will require a new audit team.
- C. Add a legal expert to the audit team in order to accept the request.
- D. Suggest that the OHSMS Manager cancels the audit contract and reapplies to include the additional criteria.
- E. Advise the OHSMS Manager that the audit criteria has been set as ISO 45001 and the audit programme for certification will need to proceed as planned.
- F. Ask the individual(s) managing the programme whether the audit criteria can be revised to include the new request.

Answer: E,F

NEW QUESTION # 54

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