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

Topic	Details
Topic 1	• ISO 45001 requirements for an OH&S MS – Clauses 4 to 10: This section of the exam measures the skills of Auditors related to specific requirements outlined in ISO 45001 about occupational health and safety management systems. It emphasizes understanding clauses that address context, leadership, planning, support, operation, performance evaluation, and improvement. A skill to be measured is applying ISO 45001 requirements to organizational practices.

Topic 2	• Domain 4: Preparing for an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the preparation process for conducting an ISO 45001 audit. It emphasizes planning, resource allocation, and establishing audit objectives to ensure a thorough evaluation.
Topic 3	• 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.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q50-Q55):

NEW QUESTION # 50
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 serveral rusty components. Several heavy concrete beams are learning 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. How arc OH&S objectives verified?
- B. What are the qualifications of the OHS Manager and Maintenance Managers?
- C. How are OHSMS records of compliance evaluations controlled and managed?
- D. How ore updates to OH&S regulations monitored?
- E. What knowledge does the OHS Manager have in relevant safety leaislation?
- F. What is the cost of repairing the wall?
- G. How arc maintenance start made aware of regulatory requirements?
- H. What input does the Maintenance Manager have in the determination of legal compliance?
- I. How is the cost of safety Improvements calculated?
- J. What hazards have been identified as being associated with regulations?

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

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference 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 Reference:

Clause 9.1.2: Evaluation of compliance.

Clause 6.1.2: Hazard identification and risk assessment.

Clause 7.5: Documented information.

NEW QUESTION # 51

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

Answer: B,C,E

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 Reference:

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

NEW QUESTION # 52

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. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.
- B. Ask whether the organization's internal audit schedule was revised to included more audit associated with the storage and handling of chemicals.
- C. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.
- D. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose
- E. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.
- F. Interview staff to see whether they have received training in the revised emergency response procedures.
- G. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- H. Check that the safety data sheets associated with the chemical being used where checked for completeness.

Answer: A,C,D,E

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 References:
* Clause 10.2.2: Verification of corrective actions.
* Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 53
Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

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

Answer: A,B,D

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 # 54

Out of the following, which is not the Part of PDCA cycle of ISO 45001? Select the correct option, and then select Submit.

- A. Treatment of Risks
- B. Analyzing OHSMS Performance Submit
- C. Environment Management Program
- D. OHSMS Policy

Answer: C

Explanation:
The PDCA (Plan-Do-Check-Act) cycle is a core principle of ISO 45001 and many other management systems. It does not include environmental management, as ISO 45001 focuses on Occupational Health & Safety (OH&S), while environmental aspects are covered by ISO 14001.
Analysis of Options:
* A. Treatment of Risks:Correct. Risk assessment and control are part of the Plan phase.
* B. OHSMS Policy:Correct. The OH&S policy is established in the Plan phase.
* C. Environment Management Program:Incorrect. This is outside the scope of ISO 45001 and pertains to ISO 14001.
* D. Analyzing OHSMS Performance:Correct. Performance analysis occurs in the Check phase of the PDCA cycle.
ISO Reference:
* Clause 0.3: PDCA model in ISO 45001.

NEW QUESTION # 55

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