

# ISO-45001-Lead-Auditor Valid Exam Tutorial | Exam ISO-45001-Lead-Auditor Details



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

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>Conducting an ISO 45001 audit: This section of the exam measures the skills of Lead Auditors and covers the execution of an ISO 45001 audit. It focuses on gathering evidence, interviewing personnel, and assessing compliance with OHSMS requirements during the audit process.</li> </ul>

Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Managing an ISO 45001 audit program: This section of the exam measures the skills of Audit Managers and covers the management of an ongoing ISO 45001 audit program. It focuses on scheduling audits, maintaining auditor competency, and ensuring continuous improvement within the auditing process. One skill to be measured is implementing strategies for effective audit program management.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• ISO 45001 requirements for an OH&amp;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.</li> </ul>

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### PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q21-Q26):

#### NEW QUESTION # 21

You will lead a second-party audit of an organization that manufactures car batteries. When you are checking the audit plan with the auditee's Safety Manager, she asks you to reduce the production line audit from two hours to one hour and to extend the audit to the warehouse from two hours to three hours. She argues that in the last four internal audits, she did not raise any nonconformities in Production while more than 10 were raised in the warehouse.

Which of the following would be your best answer?

- A. OK. I will change the plan. If necessary, I will use the lunchtime to stay longer in the warehouse.
- B. OK. I will reduce the time in Production to one hour and will review with you (the Safety Manager) the corrective action process in detail during the second hour.
- C. I will not change the plan, but I will consider your comments during the audit.
- D. OK. I will change the plan accordingly.

**Answer: C**

#### NEW QUESTION # 22

ISO 45001 requires the organisation to maintain and retain documented OH&SMS information.

Check each statement and determine which two are true:

- A. A documented plan for achieving occupational health and safety objectives should be maintained.

- B. The results of emergency drills should be kept.
- C. Documented information to be retained includes material safety data sheets.
- D. The terms "maintain" and "retain" can be used interchangeably."
- E. Industry-specific standards provided by the client should be maintained.
- F. The occupational health and safety policy is an example of a document to be kept.

**Answer: A,F**

### NEW QUESTION # 23

In the ISO 45001 health and safety management system, what is 'documented information'? Select the ONE best answer.

- A. Any information about the system, or generated by it, held in any format
- B. The master copies of the documents used to operate the system, held in any format
- C. Any paperwork generated when the system is in operation
- D. Paperwork such as Permits to work and risk assessments

**Answer: A**

Explanation:

ISO 45001 defines "documented information" as information required to be controlled and maintained by an organization. This can include policies, procedures, records, or other relevant data in any format (Clause 3.19). It encompasses all information used to establish, operate, and demonstrate the effectiveness of the OH&S management system.

Analysis of Options:

A . Any paperwork generated when the system is in operation:

Incorrect. This is too narrow and excludes digital or other formats.

B . Any information about the system, or generated by it, held in any format:

Correct. This aligns with the ISO 45001 definition in Clause 3.19.

C . Paperwork such as Permits to Work and risk assessments:

Incorrect. These are examples of documented information but do not encompass the full scope of the term

D . The master copies of the documents used to operate the system, held in any format:

Incorrect. This definition is limited to master copies, while documented information includes records as well.

ISO Reference:

Clause 3.19: Definition of documented information.

Clause 7.5: Control of documented information.

### NEW QUESTION # 24

According to ISO 45001, who should participate in the continuous improvement of the health and safety management system?

- A. Top management only
- B. Everyone, at all levels of the company
- C. Top management and senior officers only
- D. Top management, senior officers and designated safety representatives only

**Answer: B**

Explanation:

ISO 45001 emphasizes worker participation and engagement at all levels of the organization to support continuous improvement (Clause 5.4 and Clause 10.3). Continuous improvement requires input from everyone, including workers who identify hazards, report incidents, and contribute to safety enhancements.

Analysis of Options:

A . Everyone, at all levels of the company:

Correct. Clause 5.4 explicitly includes all levels of the organization in consultation and participation, fostering continuous improvement.

B . Top management and senior officers only:

Incorrect. While top management plays a crucial role in leadership, ISO 45001 extends the responsibility for participation to all levels.

C . Top management, senior officers, and designated safety representatives only:

Incorrect. Limiting participation to designated representatives excludes a significant portion of the workforce from the improvement process.

D . Top management only:

Incorrect. While top management must lead and commit to continuous improvement, their involvement alone is insufficient under ISO 45001.

ISO Reference:

Clause 5.4: Worker consultation and participation.

Clause 10.3: Continual improvement.

#### NEW QUESTION # 25

Whistleklean 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.

You raise the following nonconformity against clause 10.2 of ISO 45001.

"The organization failed to act after incidents in the five old shops involving the release of VOCs from laundry operations, which resulted in injury in some instances. The equipment used was not capable of consistently operating to the required level of safety"

Select one of the options which would constitute the most effective corrective action for the nonconformity.

- **A. Reassess the OH&S risks associated with the laundry process in the five old shops.**
- B. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers
- C. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.
- D. Review the current safety procedures related to handling and use of chemicals In the laundry process to ensure their effectiveness.

**Answer: A**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 10.2 of ISO 45001 pertains to Nonconformity and Corrective Action. Organizations are required to evaluate incidents, investigate their causes, and implement effective corrective actions to prevent recurrence.

\* Issue Identified:The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns. This indicates inadequate risk management and failure to act on known safety issues.

\* Analysis of Options:

\* A. Display an emergency phone number.This is a reactive approach and does not address the root cause of the issue, i.e., VOC emissions. It also does not align with ISO 45001's emphasis on preventive measures.

\* B. Evaluate and update the PPE requirements.While PPE is important, relying solely on PPE without addressing the root cause (emission of VOCs) is insufficient. PPE is considered the last line of defense under the hierarchy of controls.

\* C. Reassess the OH&S risks associated with the laundry process in the five old shops.This option aligns with ISO 45001, Clause 8.1.2, and Clause 10.2, as it emphasizes reassessing risks and taking steps to mitigate them. A thorough risk assessment could lead to interim measures such as process improvements or administrative controls until the equipment is replaced.

\* D. Review the current safety procedures.While reviewing safety procedures is useful, it does not address the specific nonconformity related to the equipment's inability to operate safely.

\* Best Action:Reassessing the risks in the five shops (Option C) ensures a comprehensive review of the hazards posed by outdated equipment, leading to appropriate preventive and corrective actions.

ISO References:

\* Clause 10.2: Requires identifying and addressing nonconformities to prevent recurrence.

\* Clause 8.1.2: Emphasizes the hierarchy of controls and risk assessment as a foundation for mitigating hazards.

#### NEW QUESTION # 26

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