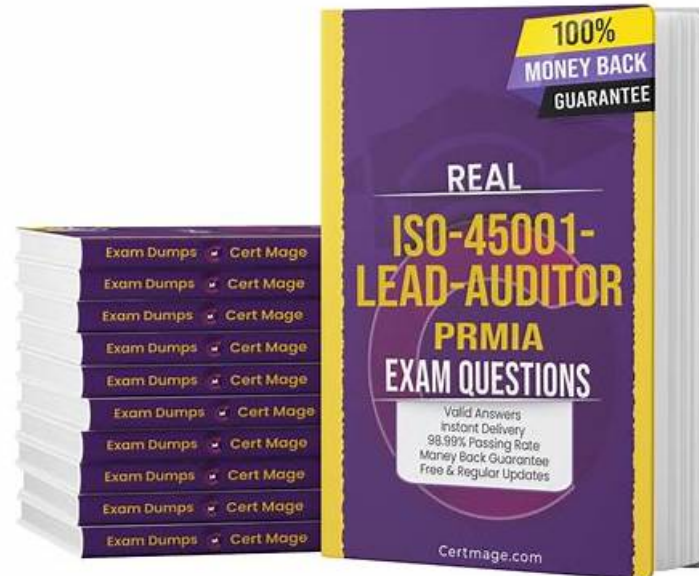


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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q35-Q40):

NEW QUESTION # 35

What is the definition of the term 'audit' as per clause 3.32 of ISO 45001:2018?

- A. An evaluation of the effectiveness of health and safety measures
- B. A legal requirement to comply with health and safety standards
- C. A systematic process to assess the risks in a workplace
- D. A document that outlines safety procedures and guidelines

Answer: A

Explanation:

According to Clause 3.32 of ISO 45001:2018, an audit is defined as a systematic, independent, and documented process for obtaining objective evidence and evaluating it to determine the extent to which audit criteria are fulfilled.

This involves assessing the effectiveness of health and safety measures implemented in the organization's OH&S management system.

Analysis of Options:

A . A systematic process to assess the risks in a workplace:

Incorrect. While audits may include risk assessments, the purpose is broader and involves evaluating the entire OH&S management system.

B . An evaluation of the effectiveness of health and safety measures:

Correct. This aligns with the definition of an audit as per ISO 45001:2018.

C . A legal requirement to comply with health and safety standards:

Incorrect. An audit is not necessarily a legal requirement but a process to assess conformity.

D . A document that outlines safety procedures and guidelines:

Incorrect. An audit is a process, not a document.

ISO Reference:

Clause 3.32: Audit definition.

NEW QUESTION # 36

An audit team leader arrives at a steel fabrication organisation that manufactures stairways to carry out a Stage2 certification audit.

At a meeting with the OHSMS Manager, she is told that they have won their biggest contract from a construction organization to manufacture and install stairways.

During the audit, a team member found that several employees had suffered hand injuries over several months due to handrail welds not being properly polished. The OHSMS Manager blames the new employees they had to take on because of the big contract. The auditor raises a nonconformance against clause 10.2 of ISO 45001.

In relation to the nonconformity raised by the auditor and in line with the policy of the certification body, the audit team raise improvement opportunities in the audit report.

Which three of the options would represent acceptance opportunities for improvement in the report?

- A. Additional internal audits of the OHS management system may reduce production problems.
- B. The molding polishers should be disciplined for Incompetency.
- C. A quality control programme could involve non-destructive testing of the welded handrails
- D. The requirement for wearing protective gloves could be extended to shop floor workers across all operations.
- E. Operational planning activities may benefit from an improved risk based approach based on international standards for risk management.
- F. The induction programme for new employees could include an awareness training video in health and safety.
- G. A first aid station could be located next to the handrail polishing operation.
- H. All workers should be given competence test.

Answer: D,E,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Opportunities for improvement (OFIs) are suggestions provided during audits that do not indicate nonconformities but are aimed at enhancing the system's performance.

Analysis of Options:

A . A quality control program could involve non-destructive testing of the welded handrails:

While beneficial, this focuses on product quality rather than OH&S improvements.

B . Operational planning activities may benefit from an improved risk-based approach based on international standards for risk management:

Correct. Enhancing risk-based thinking aligns with Clause 6.1.1.

C . A first aid station could be located next to the handrail polishing operation:

While useful, first aid station placement is an operational matter, not directly related to OH&S management system improvement.

D . Additional internal audits of the OHS management system may reduce production problems:

Internal audits should address system performance, not production problems.

F . The induction program for new employees could include an awareness training video on health and safety:

Correct. Enhanced training for new employees addresses Clause 7.2 (competence).

G . The requirement for wearing protective gloves could be extended to shop floor workers across all operations:

Correct. This improves hazard control in line with Clause 8.1.2.

H . The molding polishers should be disciplined for incompetency:

Disciplinary actions are outside the scope of system improvement.

ISO Reference:

Clause 6.1.1: Risk management.

Clause 7.2: Competence.

Clause 8.1.2: Hierarchy of controls.

NEW QUESTION # 37

XYZ Corporation is an organisation that employs 100 people. As an audit team leader, you are conducting a certification audit at Stage1. When reviewing the OH&S management system (OHSMS), you find that the objectives have been defined by an external consultant using those of a competitor, but nothing is documented. The Health and Safety Manager complains that this has created a lot of resistance to the OHSMS, and the Chief Executive Is asking questions about how much It will cost.

Select two erf the options which describe the circumstances h which you could raise a nonconformity against clause 0.2 of ISO 45001.

- A. Establishing OH&S objectives did not include top management.
- B. The consultant has not Interpreted ISO 4S001 correctly.
- C. OH&S objectives are not being implemented by the organisation's personnel.
- D. H&S objectives were not establish in alignment with the organizations OH&S polity.
- E. The organization cannot afford to undertake OH&S objectives all at once
- F. H&S objectives ace not maintained as documented information.

Answer: A,D

Explanation:

Clause 0.2 of ISO 45001 emphasizes the involvement of top management and alignment of OH&S objectives with the organization's OH&S policy.

Nonconformities Identified:

The objectives were developed by an external consultant without involving top management, which undermines leadership accountability and commitment.

The objectives were based on a competitor's framework, not aligned with the organization's unique OH&S policy or context.

Analysis of Options:

A . Establishing OH&S objectives did not include top management.

True. Clause 5.1 (Leadership) and Clause 6.2 (Objectives) emphasize that top management must be involved in defining and supporting OH&S objectives.

B . OH&S objectives are not being implemented by personnel.

Implementation relates to operationalization, not the development phase, and is not relevant to Clause 0.2.

C . OH&S objectives are not maintained as documented information.

While documentation is required, the absence of documented information is a separate issue under Clause 7.5, not Clause 0.2.

D . OH&S objectives were not established in alignment with the organization's OH&S policy.

True. Clause 6.2.1 requires objectives to align with the OH&S policy, which reflects the organization's commitment to safety and health.

E . The consultant has not interpreted ISO 45001 correctly.

While possibly true, the issue here is the organization's failure to involve top management, not the consultant's interpretation.

F . The organization cannot afford to undertake OH&S objectives all at once.

Financial constraints are not relevant to Clause 0.2; objectives can be prioritized for phased implementation.

ISO Reference:

Clause 0.2: Leadership commitment and alignment with organizational policy.

Clause 5.1: Top management's role in leadership and participation.

Clause 6.2.1: Establishing OH&S objectives aligned with the policy.

NEW QUESTION # 38

You are conducting a Stage 2 audit of a steel fabrication works that uses powerful presses to shape steel sheets into various car panels. You note from the accident book that more staff hours have been lost through accidents associated with the presses than those associated with any other equipment.

You question the OH&S manager who tells you, "These big presses are just inherently more dangerous than other equipment. If there is an accident, it's going to be more serious as a result of the forces at work." Which three of the following audit trails would it now be appropriate to pursue?

- A. Check that the workers who had been injured had received appropriate compensation, so they did not suffer financially from their accidents or working hours lost while recovering.
- **B. Determine whether there were any maintenance issues that resulted in the machines being unsafe to use, such as broken or missing guards or faulty emergency stop buttons.**
- C. Determine whether the organisation had considered changing the panels to plastic mouldings which would be less likely to cause accidents.
- **D. Determine whether hazard identification had taken place in respect of the pressing process. If it did, what OH&S risks were identified and what actions were instigated to mitigate these risks?**
- **E. Ensure that the organisation had recorded the reoccurring accidents as an external issue in its determination of context of the organisation. Ensure all interested parties had been informed.**
- F. Ask top management to explain how the reoccurring accidents would affect the setting of future OH&S objectives.
- G. Check whether the organisation has big enough finances to invest in fully automated pressing machines which would not need manual workers.

Answer: B,D,E

NEW QUESTION # 39

You are auditing clause 4.1 (Context of the organisation) with a member of the organisation's top management. You ask them for examples of external issues the OHSMS is currently facing.

Which three of their responses would you accept as valid examples of such issues?

- **A. New health and safety legislation was implemented in our sector last month and we are all struggling to work out how best to comply with the new regulations.**
- B. Our top management are demanding monthly health and safety performance reports ever since the fatal accident in warehouse C last year.
- C. The training department have decided to use their budget on customer service training in preference to health and safety training.
- **D. The Government has just launched an initiative to provide research and development grants to organisations like ours.**
- E. The worker OH&S suggestion scheme has been temporarily suspended after some inappropriate comments were made by staff.
- F. I accept our health and safety procedures have not been revised for 12 months now. We just keep pushing the review further and further down the 'to do' list.
- G. We have to use outdated safety equipment as replacing it would require expensive retraining of the workers.
- **H. We are struggling to appoint an OH&S manager as the salary we can offer is not competitive in today's market.**

Answer: A,D,H

NEW QUESTION # 40

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