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

Topic	Details

Topic 1	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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	<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.
Topic 4	<ul style="list-style-type: none"> • 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.
Topic 5	<ul style="list-style-type: none"> • 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.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q85-Q90):

NEW QUESTION # 85

Which one of the following options identifies the information that the audit team leader should communicate to the auditee before the closing meeting?

- A. The outcome of the audit, including the conclusion.
- B. Performance of individual workers when responding to health and safety-related questions.
- C. Diverging opinions within the audit team.
- **D. Audit findings that pose a significant health and safety risk.**

Answer: D

Explanation:

The correct answer is A. Audit findings that pose a significant health and safety risk.

In management system auditing practice, the audit team leader is expected to maintain communication with the auditee during the audit, especially when serious issues are identified. Where audit evidence indicates a significant risk, this should be communicated without waiting for the closing meeting, so the organization can take prompt action if needed. ISO guidance on conducting audits emphasizes communication during the audit and presentation of findings and conclusions at the closing meeting, while serious risks are handled immediately rather than being delayed. (ISO) Why the other options are not correct:

- * B. The outcome of the audit, including the conclusion is normally communicated at the closing meeting, not before it. (Advisera)
- * C. Diverging opinions within the audit team are internal audit team matters. Only unresolved issues relevant to audit results may be raised appropriately, but internal team differences are not the key information to communicate beforehand.
- * D. Performance of individual workers when responding to health and safety-related questions is not the purpose of audit reporting. A management system audit evaluates the system and its implementation, not individual worker appraisal. Therefore, the information that should be communicated to the auditee before the closing meeting is:
A). Audit findings that pose a significant health and safety risk.

NEW QUESTION # 86

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

- A. Paperwork such as Permits to work and risk assessments

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

Answer: D

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 References:

* Clause 3.19: Definition of documented information.

* Clause 7.5: Control of documented information.

NEW QUESTION # 87

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

Answer: A,E,F

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 # 88

What does ISO 45001 say are the hazards that have to be considered when planning a health and safety management system?
Select the ONE best answer.

- A. Work hazards and environmental factors such as bad weather
- B. Hot-work, working at height, enclosed space entry, and work on electrical equipment
- C. Work activities where there is the possibility of danger
- **D. Work activities, workplace design, and human factors such as hours of work and bullying and harassment**

Answer: D

Explanation:

ISO 45001:2018 requires a holistic approach to occupational health and safety. This means considering all aspects that could impact worker well-being, not just obvious physical hazards. The correct answer encompasses work activities (the tasks themselves), workplace design (the physical environment), and human factors (psychological and social aspects like working hours and harassment). It 's the most comprehensive and aligned with the standard 's philosophy ISO 45001:2018, Clause 6.1.2, outlines requirements for hazard identification . Hazards to consider include work activities, workplace design, human factors, and social factors that may impact OH and S. These go beyond traditional physical risks and include psychosocial and organizational hazards.

Analysis of Options:

* A. Work activities, workplace design, and human factors such as hours of work and bullying and harassment: Correct. This comprehensively addresses hazard categories outlined in ISO 45001, Clause 6.1.2.

* B. Work activities where there is the possibility of danger: Too general. ISO 45001 includes broader categories of hazards, including those related to organizational and social factors.

* C. Hot-work, working at height, enclosed space entry, and work on electrical equipment: Too narrow. These are specific hazards but do not encompass the full range outlined in ISO 45001.

* D. Work hazards and environmental factors such as bad weather: Incomplete. While environmental factors are relevant, ISO 45001 also includes workplace design, human factors, and psychosocial hazards.

ISO References:

* Clause 6.1.2.1: Hazard identification.

* Annex A.6.1.2: Examples of hazard categories, including workplace design and human factors.

NEW QUESTION # 89

As the audit team leader, you are approached by an auditor in training during the lunchtime break. They advise you that the auditor to whom they have been assigned is, in their opinion, acting inappropriately. The auditor is alleged to have told the auditee " not to worry " about several clear nonconformities, has been rude to the auditor in training when they challenged this and has accepted two tickets for a football match as a thank you gift from the organisation.

How would you respond in this situation? Select three.

- **A. Allocate the auditor in training to another auditor for the remainder of the audit.**
- B. Immediately remove the auditor from the audit team and replace the auditor with the auditor in training.
- C. Immediately terminate the audit and explain to the auditee that the audit will need to be rescheduled.
- D. Thank the auditor in training for raising this and ask the auditor in training if they would like to accept the football tickets.
- **E. Ask the auditor in training for specific details and then call the auditor to a meeting to respond to the allegations that have been made.**
- F. Continue on as if nothing had happened, but make a mental note to deal with the issue on returning to the certification body 's office.
- **G. Assess the risks posed to determining an accurate audit conclusion. If significant, contact the individual (s) managing the audit programme for further instructions.**
- H. Tell the auditor in training that the auditor is highly experienced and therefore they must be mistaken in assuming he is at fault.

Answer: A,E,G

Explanation:

The correct answers are E, F, and H .

This situation raises three serious concerns: impartiality, professional conduct, and the reliability of the audit conclusion. Third-party auditors are expected to act honestly and impartially, and accepting gifts from the auditee is inconsistent with that expectation. The IAF auditor code of conduct says auditors must be honest and impartial and must avoid conduct that discredits the profession. (IAF) E is correct because the audit team leader must first consider whether the alleged behavior could compromise the validity of the audit findings and conclusion. If that risk is significant, the matter should be escalated to the individual(s) managing the audit programme for direction, since certification audits must remain competent, consistent, and impartial. (ISO) F is correct because the team leader should gather specific facts and then give the auditor an opportunity to respond to the allegations before deciding the next step. That is the appropriate immediate management action and is consistent with fair handling of an issue that could affect audit integrity. The concern is too serious to ignore, but it should still be examined on evidence, not assumption. (ISO) H is also correct because, while the matter is being addressed, moving the auditor in training away from the auditor concerned is a sensible control to protect the trainee and the audit process. It helps reduce further disruption and prevents the trainee from being exposed to more inappropriate conduct during the remainder of the audit. This is a practical audit-management response flowing from the team leader's responsibility to maintain control of the audit team and audit activities. (ISO) Why the other options are not correct:

- * A is too immediate and inappropriate. The auditor in training cannot simply replace a qualified auditor without proper competence and authorization being confirmed.
- * B is premature. The audit should not be terminated immediately without first assessing the facts and the impact on the audit.
- * C is clearly wrong because the issue could affect the integrity of the current audit and cannot wait until later.
- * D is wrong and unethical; the tickets should not be accepted by anyone on the audit team. (IAF)
- * G is wrong because experience does not excuse unethical or unprofessional behavior.

NEW QUESTION # 90

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