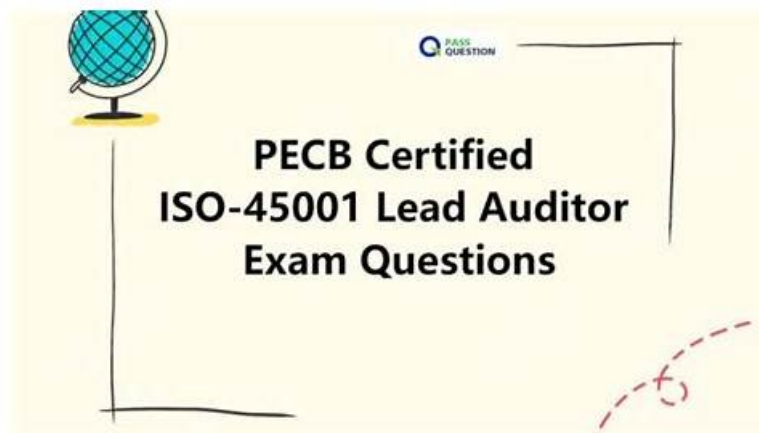


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none">Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS. |
| Topic 2 | <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. |
| Topic 3 | <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 4 | <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. |

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q65-Q70):

NEW QUESTION # 65

What type of audit is conducted by an organisation to determine the degree of conformity of its OH&S management system against the requirements of ISO 45001:2018?

- A. Supplier audit
- **B. First-party audit**
- C. Third-party audit
- D. Surveillance audit

Answer: B

NEW QUESTION # 66

Which two of the following phrases would apply to "plan" in relation to the Plan-Do-Check-Act cycle for a business process?

- **A. Setting objectives**
- B. Calibrating instruments
- C. Training staff
- **D. Organising changes**
- E. Providing infrastructure
- F. Retaining documentation

Answer: A,D

NEW QUESTION # 67

You are auditing a site of Good Food Shack, a restaurant chain. In the kitchen area, you notice a half-filled open drum sitting in a pool of liquid, which is dribbling across a work area. You ask the head Chef what is in the drum and are told it is waste the frying process. When you ask why it is kept there, You are told that it is not normally kept there, but it not a problem and says that he will arrange it to be moved to a storeroom and will give the floor a good clean.

Look around the kitchen, you observe knives and cleavers lying around on worktops, staff wearing no protective gloves and a large pot of boiling water with nobody near it. There is no evidence of any fire extinguishers or fire blankets within sight.

You decide to raise a nonconformance. Select one of the options that best describes the finding against clause 8.1.2 of ISO 45001.

- **A. Failure to reduce risks associated with working in the kitchen.**
- B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.
- C. Staff are at risk of serious injury while working in the kitchen.
- D. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.

Answer: A

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 8.1.2 of ISO 45001 pertains to Eliminating Hazards and Reducing OH&S Risks. Organizations must implement appropriate controls to manage workplace hazards effectively.

- * Issue Identified: The kitchen environment at the audited site presents multiple hazards, including:
- * Oil spillage creating a slip hazard.
- * Open drums of waste material posing a chemical or hygiene hazard.

- * Unsecured knives and cleavers increasing the risk of cuts.
- * Boiling water left unattended, posing a risk of burns.
- * Lack of visible fire extinguishers or fire blankets, increasing fire risk.
- * Analysis of Options:
 - * A. Failure to reduce risks associated with working in the kitchen. This option accurately captures the broader failure to implement effective measures to eliminate or reduce hazards across multiple areas in the kitchen.
 - * B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken. This is specific to one hazard (oil spillage) and does not address other significant risks observed, such as fire safety or sharp tools.
 - * C. Staff are at risk of serious injury while working in the kitchen. While true, this is more of a general observation and does not address the root cause of the hazards or the failure of controls.
 - * D. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area. Although training deficiencies may contribute to the issue, this option does not reflect the overarching systemic failure to manage hazards effectively.
- * Best Description of the Nonconformance: Failure to reduce risks associated with working in the kitchen (Option A) is the most comprehensive finding, reflecting the organization's lack of adequate controls to mitigate hazards.
- ISO References:
 - * Clause 8.1.2: Organizations must establish controls to eliminate or minimize OH&S risks systematically.
 - * Clause 7.2: Ensuring competency through training is important but must be coupled with hazard control measures.

NEW QUESTION # 68

You have been assigned by the audit team leader to evaluate the process of complying with application legislation. Which three of the following statements about the evaluation of compliance are true?

- A. The organization must evaluate its compliance status at least once a year
- B. The organisation is required to establish a process for evaluating compliance
- C. 'Other requirements' include requirements that the organisation has chosen to comply with.
- D. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organisation they are auditing.
- E. If the organisation is failing to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised in the audit.
- F. A management review is required in all instances where one or more legal requirements are not being met.
- G. The organisation cannot outsource its process for evaluating compliance.
- H. The organisation is required to evaluate its compliance status with OH&S legal and other requirements

Answer: B,C,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.1.2 of ISO 45001:2018 outlines the need for organizations to evaluate compliance with applicable legal and other requirements as part of their OH&S management system.

Analysis of Options:

- * A. The organization must evaluate its compliance status at least once a year: The standard does not prescribe a specific frequency but states that evaluations must be conducted at planned intervals.
- * B. 'Other requirements' include requirements that the organization has chosen to comply with: Correct. Other requirements may include voluntary standards, industry codes, or contractual obligations.
- * C. A management review is required in all instances where one or more legal requirements are not being met: This is not true. Management reviews address compliance but are not mandated for every noncompliance.
- * D. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organization they are auditing: Not true. Auditors must have general competency but can rely on subject-matter experts for legal specifics.
- * E. If the organization is failing to address a legal requirement relating to another discipline (e.g., Environmental management), this cannot be raised in the audit: Not true. If the legal noncompliance impacts OH&S, it can be raised.
- * F. The organization cannot outsource its process for evaluating compliance: The organization can outsource evaluation but retains accountability.
- * G. The organization is required to establish a process for evaluating compliance: Correct. Clause 9.1.2 requires a process for compliance evaluation.
- * H. The organization is required to evaluate its compliance status with OH&S legal and other requirements: Correct. Clause 9.1.2 explicitly states this requirement.

ISO References:

- * Clause 9.1.2: Evaluation of compliance.
- * Clause 7.5: Documented information requirements

NEW QUESTION # 69

Which two of the following are examples of audit objectives for the audit team?

- A. To minimise risk resulting from the audit process.
- B. To reduce instances of injury and ill health.
- C. To improve overall health and safety performance.
- D. To complete the audit on time.
- E. To implement any necessary corrective action.

Answer: A,D

Explanation:

Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.

Analysis of Options:

* A. To reduce instances of injury and ill health: Incorrect. This is an objective of the OH&S management system, not of the audit itself.

* B. To minimise risk resulting from the audit process: Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).

* C. To improve overall health and safety performance: Incorrect. Improving health and safety performance is an outcome of the OH&S management system, not the audit team's objective.

* D. To complete the audit on time: Correct. Ensuring timely completion of the audit aligns with effective audit management.

* E. To implement any necessary corrective action: Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.

References:

ISO 45001:2018:

Clause 5.4: Worker consultation and participation.

Clause 6.2: OH&S objectives and planning.

Clause 8.1.2: Hierarchy of controls and worker involvement.

ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 70

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