

PECB ISO-45001-Lead-Auditor Zertifizierungsprüfung & ISO-45001-Lead-Auditor Exam Fragen



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PECB ISO-45001-Lead-Auditor Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.
Thema 2	• 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.
Thema 3	• 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.

Thema 4	• 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.
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>> PECB ISO-45001-Lead-Auditor Zertifizierungsprüfung <<

ISO-45001-Lead-Auditor Übungsfragen: PECB Certified ISO 45001 Lead Auditor Exam & ISO-45001-Lead-Auditor Dateien Prüfungsunterlagen

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PECB Certified ISO 45001 Lead Auditor Exam ISO-45001-Lead-Auditor Prüfungsfragen mit Lösungen (Q45-Q50):

45. Frage

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. OHSMS Policy
- C. Analyzing OHSMS Performance Submit
- **D. Environment Management Program**

Antwort: D

Begründung:

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.

46. Frage

An auditor of a manufacturer of plastic packaging products for the food industry found a nonconformity in an internal audit report raised against section 10.2 of ISO 45001 in Report IA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months. This included an increase in reported accidents." Against this background, the third-party audit team found more than twenty minor nonconformities during the audit, which they agreed should be combined into one major nonconformity against clause 4.4 of ISO 45001. "The organisation has failed to demonstrate that it is maintaining and continually improving a health and safety management system." Select two options which would represent acceptable corrective actions for the nonconformity.

- A. External consultants were appointed to conduct a gap analysis of the OHSMS and report on the gaps found.
- B. Staff from departments with nonconformities were given regular OH&S safety training sessions during their daily toolbox talks.
- C. Union representatives of the workers were invited to attend the OH&S management meetings.
- **D. Top management initiated a comprehensive review of the internal and external issues to decide on actions that could lead to improving the performance of the OHSMS.**
- E. OH&S champions were appointed in each department to report near misses and incidents in the OHSMS.
- **F. Top Management developed and is leading a programme to promote an effective culture of support for the OHSMS.**

Antwort: D,F

Begründung:

Clause 4.4 of ISO 45001 requires organizations to establish, implement, maintain, and continually improve an OH&S management system. The corrective actions must address systemic issues, involve leadership commitment, and aim to foster a strong safety culture.

Analysis of Options:

A . Top management initiated a comprehensive review of internal and external issues:

Correct. A review of internal and external issues aligns with Clause 4.1 and demonstrates leadership commitment.

B . Union representatives were invited to attend OH&S management meetings:

Incorrect. While participation is valuable, it is not a systemic corrective action.

C . Top management developed and is leading a programme to promote an effective culture of support:

Correct. Promoting a safety culture is a proactive measure and aligns with Clause 5.1 (Leadership).

D . Staff from departments with nonconformities received regular safety training during toolbox talks:

Incorrect. While training addresses specific gaps, it does not address systemic issues.

E . External consultants conducted a gap analysis of the OHSMS:

Incorrect. While helpful, this action does not demonstrate leadership or address systemic improvement.

F . OH&S champions were appointed in each department to report near misses and incidents:

Incorrect. This is a good practice but does not directly address Clause 4.4's requirement for systemic improvement.

ISO Reference:

Clause 4.4: Maintaining and improving the OH&S management system.

Clause 5.1: Leadership and commitment.

Clause 10.3: Continual improvement.

47. Frage

Which two of the following are examples of activities that may occur after the third-party audit has been closed by the individual(s) managing the audit programme?

- A. Revising the audit's objectives.
- B. Conducting a closing meeting.
- C. Writing the audit report.
- D. Updating risks and opportunities to the audit programme.
- **E. Addressing any audit complaints.**
- **F. Conducting a review of opportunities for Improvement.**

Antwort: E,F

Begründung:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Activities following the closure of a third-party audit are generally related to improving the audit process and addressing any unresolved issues.

Analysis of Options:

A . Addressing any audit complaints:

Correct. Post-audit, complaints or concerns from stakeholders are addressed to improve the audit process and maintain credibility.

B . Conducting a closing meeting:

Incorrect. The closing meeting occurs before the audit is closed.

C . Conducting a review of opportunities for improvement:

Correct. Reviewing opportunities for improvement post-audit helps in refining processes and aligning them with organizational goals.

D . Revising the audit's objectives:

Incorrect. Audit objectives are established during the planning phase, not after the audit has been closed.

E . Updating risks and opportunities to the audit programme:

Incorrect. Updates to risks and opportunities occur during ongoing audits, not specifically post-audit.

F . Writing the audit report:

Incorrect. The audit report is prepared before the audit is officially closed.

ISO Reference:

Clause 9.2.2: Audit process review.

ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

48. Frage

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

Antwort: A,B,C

Begründung:

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).

49. Frage

An audit team leader arrives at a fabrication organisation that manufactures stairways to ..certification audit.

At a meeting with the OHSMS Manager the audit finds that the responsibility for worker consultation and participation lies with the managerial team. Select from the options four actions by the managerial team that encourage worker consultation and participation.

- A. Implementing methods for engaging workers
- B. Promoting collaborating workers to higher positions
- C. Ignoring worker's suggestions
- D. Conducting toolbox talks on health and safety
- E. Appointing worker's representatives
- F. threatening reprisals to whistleblowers
- G. Giving ownership of health and safety matters
- H. Implementing a payment scheme to reward worker's OHS performance

Antwort: A,D,E,G

Begründung:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.4 of ISO 45001:2018 emphasizes the importance of worker consultation and participation in the OHS management system. It requires organizations to establish processes that ensure workers are actively involved in decision-making and implementation of OHS practices.

Analysis of Options:

* A. Promoting collaborating workers to higher positions: While promotions may boost morale, they do not directly contribute to worker consultation and participation in the OHSMS.

* B. Appointing worker representatives: This action fosters direct communication and representation of workers' interests in health and safety matters.

* C. Conducting toolbox talks on health and safety: Toolbox talks are an effective way to engage workers in discussing and

- [illegible]

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