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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q15-Q20):

NEW QUESTION # 15

When calculating an ISO 45001 third party initial audit duration, which two of the following statements are false?

- A. Include the time allocated for lunch breaks
- B. Consider the number of functions related to OHS management
- C. Include outsourced processes
- D. Think about the complexity of the organization's business
- E. Consider the number of sites to be sampled
- F. Incorporate the time taken to travel to/from the audit location

Answer: A,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Analysis of Each Option:

A . Consider the number of functions related to OHS management.

True.

The number of functions related to OHS management directly impacts the audit duration. More functions require additional time for the auditor to review documentation, processes, and implementation across those areas.

Reference: IAF MD 5:2020, Clause 2.3.1 (factors affecting audit time).

B . Consider the number of sites to be sampled.

True.

For multi-site organizations, the number of sites to be sampled is critical in calculating audit duration. Sampling requirements are determined using guidelines such as IAF MD 1:2022 and depend on the complexity, size, and risks associated with each site.

Reference: IAF MD 1:2022, Clause 4.2.

C . Include outsourced processes.

True.

Outsourced processes that affect the OHS management system must be evaluated as part of the audit. This includes reviewing the organization's control over such processes. Auditing these aspects impacts the audit duration.

Reference: ISO 45001:2018, Clause 8.1.4 and IAF MD 5:2020, Clause 2.3.1.

D . Include the time allocated for lunch breaks.

False.

Lunch breaks are not considered part of the audit duration as they do not contribute to the assessment of the management system. Audit time calculations exclude non-working hours, including breaks.

Reference: IAF MD 5:2020, Clause 2.5.

E . Incorporate the time taken to travel to/from the audit location.

False.

Travel time is excluded when calculating the audit duration. While travel logistics are considered in audit planning, they do not count towards the total audit time.

Reference: IAF MD 5:2020, Clause 2.5.

F . Think about the complexity of the organization's business.

True.

The complexity of the organization's business, including the nature of hazards, risks, and legal obligations, significantly affects the audit duration. More complex operations typically require longer audit times.

Reference: IAF MD 5:2020, Clause 2.3.1.

Key ISO and IAF Reference:

ISO 45001:2018: Clause 9.2.2 (Audit Program).

IAF MD 5:2020: "Determination of Audit Time of Quality and Environmental Management Systems." IAF MD 1:2022: "Audit and Certification of Multiple Sites Based on Sampling."

NEW QUESTION # 16

Which two of these statements about processes are true?

- A. OHS&S processes that are undertaken by external providers may or may not form part of the organisation's OHSMS.
- B. All processes needed to meet the requirements of the OHSMS must be documented.
- C. All processes must have a designated process owner who has specific responsibility to ensure the process remains under control.
- D. The organisation must seek to continually improve its OHSMS processes
- E. The organisation must implement controls to ensure processes are operating in accordance with defined criteria.
- F. OHS&S processes that are undertaken by external providers must be audited to ensure they are controlled.

Answer: E,F

NEW QUESTION # 17

ISO 45001 requires the organisation to retain OHSMS documented information. From the following list of documented information, which four examples must be retained by the organisation?

- A. Results of management review
- B. The relevant requirements of workers
- C. Effectiveness of corrective actions
- D. Risks and opportunities
- E. OH&S Policy
- F. Workers' current level of competency
- G. Results of compliance evaluation
- H. Assigned responsibilities and authorities

Answer: A,C,E,G

Explanation:

Analysis of Options:

- * A. Results of management review:Correct. Clause 9.3 requires retention of management review results as documented information.
- * B. Risks and opportunities:Incorrect. Risks and opportunities must be considered and managed, but retaining this as documented information is not mandatory.
- * C. Results of compliance evaluation:Correct. Clause 9.1.2 requires retention of compliance evaluation results.
- * D. Workers' current level of competency:Incorrect. Competency must be ensured, but retaining specific competency records is not explicitly required.
- * E. Assigned responsibilities and authorities:Incorrect. These must be defined and communicated but are not required to be retained as documented information.
- * F. The relevant requirements of workers:Incorrect. Relevant worker requirements must be considered but not retained as documented information.
- * G. Effectiveness of corrective actions:Correct. Clause 10.2 requires retention of evidence of corrective actions taken.
- * H. OH&S Policy:Correct. Clause 5.2 requires the OH&S policy to be maintained as documented information.

ISO References:

- * Clause 5.2: OH&S policy.
- * Clause 9.1.2: Compliance evaluation.
- * Clause 9.3: Management review.
- * Clause 10.2: Corrective actions.

NEW QUESTION # 18

You are an audit team leader conducting an ISO 45001 Stage 2 audit of a nautical college that provides courses for those working in the maritime sector. The College Principal is absent, and the Deputy Principal represents top management.

At the closing meeting attended solely by the Deputy Principal, you inform him that you have found numerous gaps in the OHSMS processes which constitute poor planning and control of the OHSMS. Your team raises a large number of findings including major nonconformities, minor nonconformities, and opportunities for improvement.

Select three of the options which would represent major nonconformities from the evidence described.

- A. Students were not given OH&S safety training during their initiation to the courses being undertaken.
- B. College staff members were not consulted by an external OH&S consultant who was appointed to plan, establish, and maintain the OHSMS.
- C. Fire Marshalls had not been appointed to manage emergency response in the event of a fire breaking out at the college.
- D. No internal audits of the OHSMS had been conducted because the report from the consultant appointed to plan, implement, and maintain the internal audit programme was not complete.
- E. Rainwater dripping from the ceiling in a corridor presented a slip hazard with no mitigating action being taken.
- F. Some of the college staff did not wear personal protective equipment (PPE) during fire drills.
- G. Student Union representatives were unaware of the OH&S policy of the college.
- H. The college curriculum did not include detailed coverage of maritime regulations concerning the safety of life at sea.

Answer: A,C,D

NEW QUESTION # 19

An adventure park has the following and safety policy document displayed in the reception area:

This organization is committed to providing safe experiences, In accordance with health and safety regulations for their delivery. The organisation will strive to increase the health and safety awareness of its personal, contracts and customers. Continual health and safety improvement is a permanent objective of the organisation. This policy shall be communicated to all interested parties. Referring to the policy statement, select three options for which the organization is meeting ISO 45001 requirements.

- A. The organisation satisfies Its customers' health and safety requirement.
- B. The organisation meets oil statutory requirements.
- C. The management is committed to health and safety improvement.
- **D. The management Is committed to health and safety Improvement.**
- **E. The organization intends to communicate its policy to external parties.**
- F. The organization has a good reputation for safe experiences.
- G. The organisation's processes deliver the Intended Improvement to health and safety.
- H. The organisation uses contractors committed to health and safety.
- **I. The organisation is committed to continual health and safety improvement.**

Answer: D,E,I

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.2 of ISO 45001:2018 outlines requirements for the OH&S policy, emphasizing commitment to continual improvement, compliance with legal requirements, and communication of the policy to interested parties.

Analysis of Options:

- * A. The management is committed to health and safety improvement:Correct. The policy explicitly states the organization's commitment to improvement, meeting Clause 5.2 requirements.
- * C. The organization has a good reputation for safe experiences:Not relevant to ISO 45001 requirements; reputation is not a policy criterion.
- * D. The organization intends to communicate its policy to external parties:Correct. Clause 5.2 requires the policy to be communicated to interested parties.
- * E. The organization is committed to continual health and safety improvement:Correct. This directly aligns with Clause 5.2, which mandates continual improvement.
- * F. The organization meets all statutory requirements:The policy does not explicitly state compliance with legal requirements, even though this is implied.
- * G. The organization satisfies its customers' health and safety requirements:The policy does not specifically address customer requirements.
- * H. The organization uses contractors committed to health and safety:Not stated in the policy.
- * I. The organization's processes deliver the intended improvement to health and safety:This is not evident from the policy statement.

ISO References:

- * Clause 5.2: OH&S policy.

NEW QUESTION # 20

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