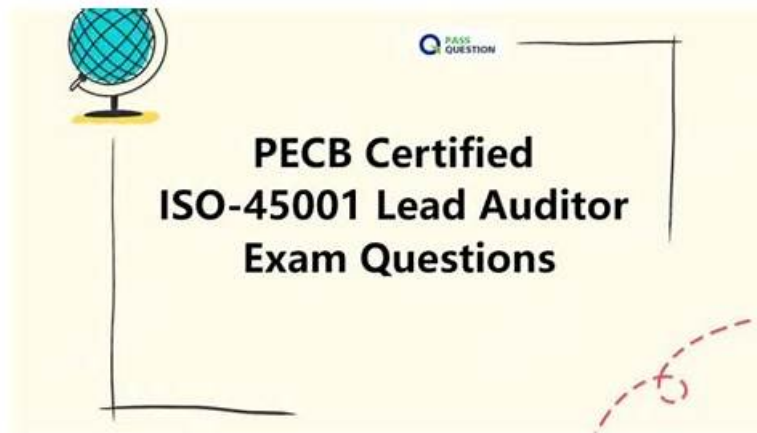


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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q55-Q60):

NEW QUESTION # 55

You are conducting an ISO 45001 audit of Widgets Inc., an organization manufacturing machine parts for the aerospace industry, You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- A. Find out when the operator's machine was last subject to a maintenance programme.
- B. find out whether the operator was sent to the hospital.

- C. Interview the operator to check if he was wearing the correct PPE.
- **D. Establish whether the Incident Investigation determined the root cause of the Incident**
- **E. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.**
- F. Determine whether the Health and Safety Authority was notified of the incident

Answer: D,E

Explanation:

Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.

* Analysis of Options:

* A. Check whether corrective actions were taken. This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.

* B. Determine whether the Health and Safety Authority was notified. Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.

* C. Establish whether the root cause was determined. Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.

* D. Find out when the operator's machine was last subject to maintenance. While maintenance is important, it does not directly address the incident's nonconformity.

* E. Find out whether the operator was sent to the hospital. Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.

* F. Interview the operator about PPE usage. This is relevant but insufficient for determining compliance with Clause 10.2.

ISO References:

* Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.

* Clause 8.1.2: Hierarchy of controls and risk reduction.

NEW QUESTION # 56

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

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

Answer: C,D

NEW QUESTION # 57

You are an audit team leader conducting an ISO 45001 surveillance audit of a nautical college that provides course for those working in the maritime sector. The College Principle Is absent, and you are interviewing the Deputy (DP) DP: I apologise for the absence of the College Principle. He has called in sick today and we are really short of staff.

You: I see, it really should not affect the OHSMS so the audit can progress as normal.

DP: The College principle set up the system. I am afraid I am not as familiar with it as he is.

You: OK, let's start with the OH and S policy. What are the main issues for the OHSMS here?

DP: Give me a minute. I need look at the OH and S Policy on the noticeboard in his office.

As the audit progresses, It is clear that the Deputy College Principle has a very low knowledge of the OHSMS. He continually has to search the answers to your questions or asks staff members about their processes.

Choose one of the following options that best describes the basis for the nonconformity.

- **A. As a member of the management team, the Deputy College Principal Is not aware of the OHSMS policy.**
- B. The Deputy College Principal is not competent to manage the CM ISMS.
- C. The OH and S Polity only exists -s -i document in the Collegeprinciple office.
- D. OHSS improvement is riot possible due to the lack of awareness of the OHSMS.

Answer: A

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 5.1 of ISO 45001:2018 requires top

management to demonstrate leadership and commitment to the OH&S management system. This includes awareness of the OH&S policy and its objectives.

Analysis of Options:

A . As a member of the management team, the Deputy College Principal is not aware of the OHSMS policy:

Correct. A lack of awareness of the policy reflects poor leadership commitment, which violates Clause 5.1.

B . OH&S improvement is not possible due to the lack of awareness of the OHSMS:

Incorrect. While improvement may be hindered, this is not the main issue in this scenario.

C . The Deputy College Principal is not competent to manage the OHSMS:

Incorrect. The Deputy's competence to manage the OHSMS is not in question; the issue is their lack of awareness of key elements.

D . The OH&S policy only exists as a document in the College Principal's office:

Incorrect. The policy may be accessible but not effectively communicated or understood by management.

ISO Reference:

Clause 5.1: Leadership and commitment.

Clause 5.2: OH&S policy.

NEW QUESTION # 58

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria.

Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- A. Documented information on results of OHS site inspections
- B. Unsigned hand-written changes to test results
- C. An audio recording of a dialogue between the OHS manager and a line worker
- D. Observation of video recorded before the audit started demonstrating the performance of a hazardous activity
- E. Statement of facts by the OHS manager"
- F. Statements by a worker that cannot be verified

Answer: A,C

NEW QUESTION # 59

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

Answer: B,C,D,H

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 Reference:

Clause 5.2: OH&S policy.

Clause 9.1.2: Compliance evaluation.

Clause 9.3: Management review.

Clause 10.2: Corrective actions.

NEW QUESTION # 60

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