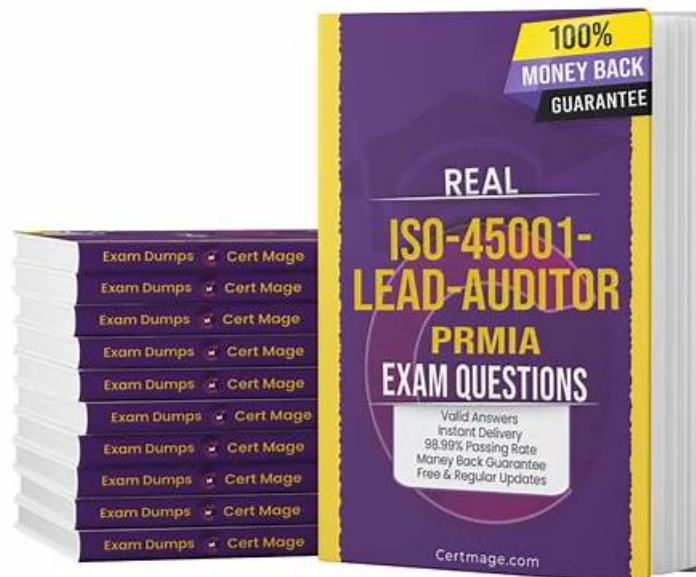


# ISO-45001-Lead-Auditor PDF Download - ISO-45001-Lead-Auditor Valid Test Tutorial



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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>ISO 45001 requirements for an OH&amp;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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>

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### PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q31-Q36):

#### NEW QUESTION # 31

During a second-party audit at a sawmill, you find that the OHSMS Manager conducted the hazard identification process. In the risk assessment report, hazards were listed as physical hazards, chemical hazards, biological hazards and psychosocial hazards, with the hazards categories as low medium and high to be addressed. The OHSMS Manager did not have an action plan for low and medium risks, saying that they ignored those. He stated that they brought in a health and safety consultant to advise on treatment for the high risks.

When interviewing the OHSMS Manager, the auditor presents a nonconformity relating to potential hazards. In the factory, if the dust extraction system broke down, the OHSMS Manager said that, if that happened, the agreed planned action is that workers would put masks on.

Select one of the options for how the auditor should respond to this statement.

- A. Suggest that they should increase their maintenance checks.
- B. Ask the OHSMS Manager to confirm that this action meets regulatory requirements for air purity.
- C. Advise that the factory should cease its operations if the dust extraction equipment malfunctioned.
- **D. Seek evidence that the response action is both implemented and effective.**

#### Answer: D

##### Explanation:

The auditor should assess whether the organization's planned action (using masks in case of dust extraction failure) is both implemented and effective. This aligns with ISO 45001 requirements to ensure that control measures are functional and meet the intended objectives.

##### Clause 8.1.2 (Hierarchy of Controls):

The use of PPE, such as masks, is considered a last resort in the hierarchy of controls. The organization must demonstrate that the measure is:

Implemented (e.g., PPE is available and workers are trained to use it).

Effective (e.g., masks provide adequate protection against dust).

##### Analysis of Options:

A. Advise that the factory should cease operations if the dust extraction equipment malfunctioned.

While ceasing operations may be a necessary control in extreme situations, it is not a practical or realistic recommendation unless a high-risk scenario cannot be otherwise managed.

B. Ask the OHSMS Manager to confirm regulatory compliance.

Regulatory compliance is important but does not fully address the requirement to ensure the action is effective.

C. Seek evidence that the response action is both implemented and effective.

This is the most appropriate response. The auditor must verify implementation and effectiveness to determine conformity.

D. Suggest increasing maintenance checks.

Maintenance is important for preventing equipment breakdowns, but this option does not address the immediate audit finding about the adequacy of response actions.

ISO Reference:

Clause 8.1.2: Emphasizes applying the hierarchy of controls effectively.

Clause 9.1.1: Requires monitoring and measuring controls to ensure effectiveness.

### NEW QUESTION # 32

Match the correct responsibility with each participant of a second-party audit:

□

**Answer:**

Explanation:

□

Reference:

ISO 19011:2018: Guidelines for auditing management systems.

### NEW QUESTION # 33

Showitoff is an organisation specialising in the design and production of wall decorating material for the domestic market. During an ISO 45001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. Several heavy concrete beams are leaning against a thin brick wall in which cracks are visible. When asked about it, the OHS Manager states that he presumes that the material comes from maintenance work, so it is the Maintenance Manager's responsibility.

The auditor interviews the Maintenance Manager in his department. He asks about the area outside and is told that it contains some excess materials that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the wall appears to be unstable collapse at any moment. The Maintenance Manager is not aware of such a situation.

Which three statements represent good audit practice?

- A. The audit should refer the organization to the health and safety authorities.
- B. The audit should demand that the Maintenance Manager deals with the wall.
- C. The audit should ask the Maintenance Manager to conduct a safety survey.
- **D. The auditor should consider surveying more areas of the site for other potentially unsafe situations.**
- **E. The audit should check the lines of communication between the OHS Manager and maintenance Manager.**
- F. The auditor should advise the organisation to get rid of the walled area.
- **G. The auditor should check whether the organization has identified the safety hazards associated with the walled area.**
- H. The audit should raise a nonconformity against ISO 45001.

**Answer: D,E,G**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 6.1.2 of ISO 45001:2018 emphasizes the identification of hazards and assessment of risks, and Clause 5.4 highlights the importance of consultation and communication among roles. The auditor's role includes verifying conformity to these clauses through evidence gathering and observation.

Analysis of Options:

A :The auditor should advise the organization to get rid of the walled area.

This is outside the scope of an auditor's role, which is to observe and report findings, not to dictate specific actions.

B :The auditor should ask the Maintenance Manager to conduct a safety survey.

While safety surveys are useful, asking the Maintenance Manager to conduct one is not the auditor's responsibility.

C :The auditor should check the lines of communication between the OHS Manager and Maintenance Manager.

This aligns with ISO 45001:2018, Clause 5.4, as communication gaps may have contributed to the situation.

D :The auditor should check whether the organization has identified the safety hazards associated with the walled area.

Clause 6.1.2 requires hazard identification. The auditor must determine whether this has been done.

E:The auditor should consider surveying more areas of the site for other potentially unsafe situations.

Broadening the audit scope to identify additional risks is a good practice in line with Clause 9.2.2.

F :The auditor should demand that the Maintenance Manager deals with the wall.

Demanding action is not within the auditor's authority. The auditor should raise findings instead.

G :The auditor should raise a nonconformity against ISO 45001.

While this may be appropriate depending on evidence, raising a nonconformity is not a replacement for good audit practices.

H :The auditor should refer the organization to health and safety authorities.

This step is extreme and should only occur if there is an imminent danger and no action is being taken.

ISO Reference:

Clause 6.1.2: Hazard identification and risk assessment.

Clause 5.4: Worker consultation and participation.  
Clause 9.2.2: Internal audit program and execution.

#### NEW QUESTION # 34

Select two options that are corrections.

- A. Using OHSMS induction training to address an identified lack OHSMS awareness among workers.
- **B. Changing the name of a tutor that did not deliver a course to the name of the tutor that did.**
- C. Changing a process to reduce its inherent risk.
- **D. Adding a missing signature to a corrective action record.**
- E. Updating the emergency preparedness plan as a result of carrying out a practical test.
- F. Reviewing workers training records.

**Answer: B,D**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Corrections address immediate issues, such as errors or omissions, without addressing root causes. Clause 10.2 of ISO 45001:2018 allows for corrections alongside corrective actions.

Analysis of Options:

A . Adding a missing signature to a corrective action record:

Correct. This is a correction addressing an administrative oversight.

B . Changing a process to reduce its inherent risk:

Incorrect. This is a corrective action aimed at addressing root causes, not a correction.

C . Changing the name of a tutor that did not deliver a course to the name of the tutor that did:

Correct. This corrects an error in records without addressing systemic issues.

D . Reviewing workers' training records:

Incorrect. This is part of ongoing monitoring or auditing, not a correction.

E . Updating the emergency preparedness plan as a result of carrying out a practical test:

Incorrect. This is a corrective action resulting from performance evaluation, not a correction.

F . Using OHSMS induction training to address an identified lack of OHSMS awareness among workers:

Incorrect. This is a preventive or corrective action, not a correction.

ISO Reference:

Clause 10.2: Nonconformity and corrective action.

Clause 7.5: Control of documented information

#### NEW QUESTION # 35

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

**Answer: D,G,H**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference 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 Reference:

Clause 5.2: OH&S policy.

## NEW QUESTION # 36

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