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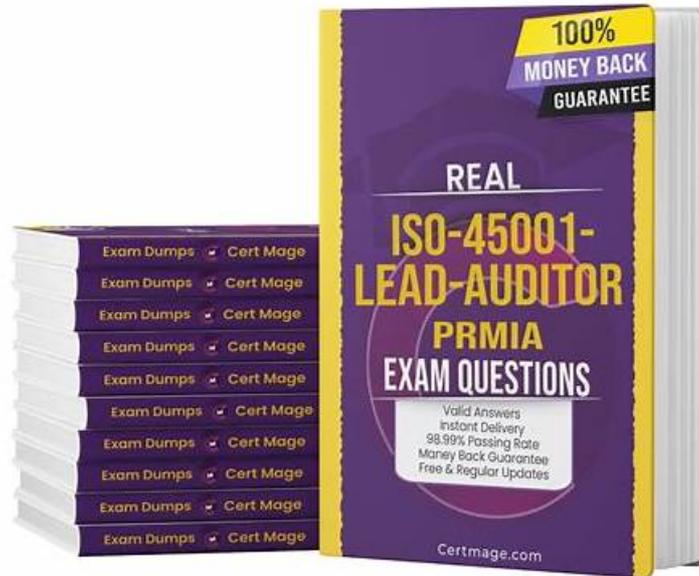
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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.
Topic 3	• 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.

Topic 4	• Fundamental audit concepts and principles: This section of the exam measures the skills of Internal Auditors and covers the basic concepts and principles related to auditing an OHSMS. It focuses on understanding audit types, methodologies, and the role of audits in compliance and improvement. One skill to be measured is conducting effective audits to assess OHSMS performance.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q28-Q33):

NEW QUESTION # 28
You will lead a second-party audit of an organization that manufactures car batteries. When you are checking the audit plan with the auditee's Safety Manager, she asks you to reduce the production line audit from two hours to one hour and to extend the audit to the warehouse from two hours to three hours. She argues that in the last four internal audits, she did not raise any nonconformities in Production while more than 10 were raised in the warehouse.
Which of the following would be your best answer?

- A. OK. I will reduce the time in Production to one hour and will review with you (the Safety Manager) the corrective action process in detail during the second hour.
- B. OK. I will change the plan. If necessary, I will use the lunchtime to stay longer in the warehouse.
- C. OK. I will change the plan accordingly.
- D. I will not change the plan, but I will consider your comments during the audit.

Answer: D

NEW QUESTION # 29
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 organisation is required to establish a process for evaluating compliance
- B. A management review is required in all instances where one or more legal requirements are not being met.
- C. 'Other requirements' include requirements that the organisation has chosen to comply with.
- D. The organization must evaluate its compliance status at least once a year
- E. The organisation cannot outsource its process for evaluating compliance.
- F. The organisation is required to evaluate its compliance status with OH&S legal and other requirements
- G. If the organisation is falling to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised In the audit.
- H. 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.

Answer: A,C,F

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

Clause 9.1.2: Evaluation of compliance.

Clause 7.5: Documented information requirements

NEW QUESTION # 30

At a wall before sweeping up the reside into baskets. They have asked to see the criteria (in this case work instructions) relating to this process and find that workers are following the instructions given. The auditor in training, however, considers the process to be dangerous and wants to raise a nonconformity against clause 8.1.1.

How would you react? Select four.

- A. Support the auditor in training's decision to raise a nonconformity against 8.1.1 as you share their view that the process is dangerous.
- B. Advise the auditor in training to focus on hazard identification and any subsequent assessment of OH&S risks prior to making a determination.
- C. Advise the auditor in training that they cannot raise a nonconformity against 8.1.1 as there is no evidence that the planned and implemented process is not effectively handling waste safely.
- D. Ask the workers if they have been consulted as to how safe they believe the activity is and whether they have ever been injured.
- E. Ask the auditor in training to consult the auditee before raising a nonconformity
- F. Stop the process immediately due to the danger of broken glass to the employees identified by the auditor in training.
- G. Ask top management if they have considered an alternative way of working more safely with broken glass.
- H. Invite the auditor in training to take part in breaking bottles to determine if the process really is dangerous or not. Providing they are not hurt, take no additional action.

Answer: B,C,D,G

NEW QUESTION # 31

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 intends to communicate its policy to external parties.
- B. The management Is committed to health and safety Improvement.
- C. The management is committed to health and safety improvement.
- D. The organisation meets oil statutory requirements.
- E. The organisation uses contractors committed to health and safety.
- F. The organisation satisfies Its customers' health and safety requirement.

- G. The organisation's processes deliver the Intended Improvement to health and safety.
- H. The organisation is committed to continual health and safety improvement.
- I. The organization has a good reputation for safe experiences.

Answer: A,B,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 # 32
Select three options that would provide evidence of conformance with clause 9.1.1 of ISO 45001.

- A. An OH&S objective to reduce the number of reported incidents.
- B. Periodic analysis of the results of improvement actions.
- C. Competency of centre staff.
- D. A procedure on how to determine trends when analysing OHS data.
- E. Signage that alerts visitors to hazards in the centre.
- F. Reports of accidents to staff members.
- G. An increase in the visitors using the website.
- H. Reports showing that elevators have passed the annual inspection.

Answer: B,D,F

NEW QUESTION # 33
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