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

Topic	Details
Topic 1	<ul style="list-style-type: none"> 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.
Topic 2	<ul style="list-style-type: none"> 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 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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.
Topic 5	<ul style="list-style-type: none"> 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 6	<ul style="list-style-type: none"> 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 Certified ISO 45001 Lead Auditor Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24

A well-known fast-food organisation (ISO 45001 certified) contracts young people to deliver orders; last week one of them died in a street accident riding for the first time a new motorbike provided by the organisation. You will lead the recertification audit in two weeks, and you plan to prepare a checklist to investigate this incident. The following are potential questions you might ask; match them to the related ISO 45001 clause/subclause.

Answer:

Explanation:

NEW QUESTION # 25

On behalf of a certification body, you are conducting a combined audit of Shelf-Fit. The organization designs, manufacturing install interiors for retail stores. They employ subcontractors for the installation work.

Representing the ISO 45001 audit, you ask the Purchase Manager about the identification of health and safety hazards for contractors on site. Having previously reviewed the hazards list (HSD-21/11 Rev.3), you found that various health and safety hazards were listed but not were associated with contractor working on-site.

When you ask about the use of contractors, the response is, "We know that contractors use chemicals, such as glues, paints and vanishes. We trust them since they know more than we do about the safe handling of such issues". The auditor made the same enquiry to an accompanying member of the health and safety team and was told that chemical safety had never been a problem with the installation process.

- A. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)

- B. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- C. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- **D. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)**
- E. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- F. After gathering more evidence, you note down findings against several clauses of ISO 45001. Select three options to determine which findings stated are major nonconformities.
- G. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)
- **H. There was not communication between the organization and site contractors (7.4.1.c.2)**
- **I. Staff indicated that chemical hazards on installation sites are the same as at the factory. The hazard List does not reference this. (Clause 6.1.2.2)**

Answer: D,H,I

Explanation:

Major nonconformities are raised when there is a systemic failure to meet ISO 45001 requirements that could lead to significant risks.

Analysis of Options:

B . Lack of a documented process for controlling outsourced work (8.1.4.3):

Major nonconformity. A failure to control outsourced work is a serious systemic issue.

C . Failure to include OH&S policy in contractor contracts (5.2.f):

Not a major nonconformity. While this is a nonconformity, it is procedural and not critical.

D . No hazard assessment for installation works (6.1.2.2):

Major nonconformity. A lack of hazard assessment for site-specific tasks is a serious issue.

E . Missing safety data sheets for contractor chemicals (8.1.4.2):

Not a major nonconformity. While important, this issue does not indicate systemic failure.

G . Chemical hazards on installation sites not referenced in the hazard list (6.1.2.2):

Major nonconformity. This reflects a failure in hazard identification and risk assessment.

H . Internal audit program does not cover installation sites (9.2.2):

Not a major nonconformity. This is a gap in auditing scope but does not directly endanger safety.

I . Safe use of chemicals left to contractors:

Not a major nonconformity. This could be addressed through improved contractor oversight rather than indicating systemic failure.

ISO Reference:

Clause 8.1.4.3: Control of outsourced processes.

Clause 6.1.2.2: Hazard identification and risk assessment.

Clause 7.4.1: Communication requirements.

NEW QUESTION # 26

You are an audit team leader conducting a Stage 2 audit of a Financial Services Provider. You are currently interviewing the organisation 's Risk and Compliance Officer, who appears very competent when it comes to the management of business risks. As the Risk and Compliance Officer, she is also identified as having lead responsibility for the management of OH and S risk, and you are now seeking evidence that she understands the requirements relating to risk that are contained within ISO 45001. During your conversation, she makes the following six statements about risk within an ISO 45001-based OHSMS. Which four of his statements are correct?

- A. Risk assessment is an activity that must be carried out by top management.
- **B. Risk is often expressed as a combination of likelihood and impact.**
- **C. Although organisations are required to carry out risk management, the method by which they do so is up to them**
- **D. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones.**
- E. The organisation must attempt to identify and address every risk it faces.
- **F. The organisation is required to assess risks arising from OH and S hazards.**

Answer: B,C,D,F

Explanation:

Analysis of Options:

* A. The organisation must attempt to identify and address every risk it faces: Incorrect. ISO 45001 focuses on OH and S risks and not every risk faced by the organization.

* B. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones:

Correct. Clause 3.20 defines risk as the " effect of uncertainty, " which may result in positive or negative outcomes.

* C. Although organisations are required to carry out risk management, the method by which they do so is up to them: Correct. ISO 45001 does not prescribe specific risk management methods, leaving the organization to choose the approach that best suits its context (Clause 6.1.2).

* D. Risk assessment is an activity that must be carried out by top management: Incorrect. Risk assessment can involve workers and other personnel; it is not limited to top management.

* E. The organisation is required to assess risks arising from OH and S hazards: Correct. Clause 6.1.2.2 requires organizations to assess OH and S risks associated with hazards.

* F. Risk is often expressed as a combination of likelihood and impact: Correct. This is a common way to express risk, aligned with Clause 6.1.2.

ISO References:

* Clause 3.20: Definition of risk.

* Clause 6.1.2: Hazard identification and risk assessment

NEW QUESTION # 27

You identify that the OSHMS manager conducts a safety inspection of the building each day before the museum opens to the public. You review your latest report and note that there seems to be some confusion between what constitutes a hazard and what constitutes a risk.

Which three of the following observations has the OSHMS manager correctly rated?

- A. The emergency light in the gift shop did not work when checked (Risk)
- B. The head of the dinosaur suspended over the main hall has become detached from the rest of the skeleton (Risk)
- C. The carpet on the main staircase is peeling off (Risk)
- D. Conference room emergency sign directs people to an exit that is no longer available for use (Hazard)
- E. The non-slip mats have been removed from the restaurant (Risk)
- F. There is a high possibility of unfit food being sold due to the failure of the oven temperature indicator in the visitors' restaurant (Hazard)
- G. There is a water leak next to the electric heater in the admissions area (Danger)
- H. The fire extinguishers in the Natural World area have not been serviced in the last five years [Risk]

Answer: A,C,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References

* Hazard: A potential source of harm or adverse health effects.

* Risk: The likelihood of harm occurring as a result of the hazard.

* Danger: An immediate threat that requires urgent action.

Analysis of Options:

* A. Conference room emergency sign directs people to an exit that is no longer available for use (Hazard): Correctly identified as a hazard since it poses a potential risk during emergencies.

* B. The carpet on the main staircase is peeling off (Risk): This is a hazard, not a risk, as it represents a source of potential harm.

* C. The emergency light in the gift shop did not work when checked (Risk): This is a hazard because it is a condition that could lead to a risk during emergencies.

* D. The fire extinguishers in the Natural World area have not been serviced in the last five years (Risk): Correctly identified as a risk because the likelihood of fire-related harm increases without proper servicing.

* E. The head of the dinosaur suspended over the main hall has become detached from the rest of the skeleton (Risk): This is a hazard, not a risk, as it represents a potential source of harm.

* F. The non-slip mats have been removed from the restaurant (Risk): This is a hazard, not a risk.

* G. There is a high possibility of unfit food being sold due to the failure of the oven temperature indicator in the visitors' restaurant (Hazard): This is a risk because it specifies the likelihood of harm occurring (selling unfit food).

* H. There is a water leak next to the electric heater in the admissions area (Danger): Correctly identified as a danger because it represents an immediate and critical threat.

ISO References:

* Clause 6.1.2: Hazard identification and assessment of risks and opportunities.

NEW QUESTION # 28

Which two of the following are examples of audit objectives for the audit team?

- A. To reduce instances of injury and ill health.

- B. To minimise risk resulting from the audit process.
- C. To complete the audit on time.
- D. To improve overall health and safety performance.
- E. To implement any necessary corrective action.

Answer: B,C

Explanation:

Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.

Analysis of Options:

A . To reduce instances of injury and ill health:

Incorrect. This is an objective of the OH&S management system, not of the audit itself.

B . To minimise risk resulting from the audit process:

Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).

C . To improve overall health and safety performance:

Incorrect. Improving health and safety performance is an outcome of the OH&S management system, not the audit team's objective.

D . To complete the audit on time:

Correct. Ensuring timely completion of the audit aligns with effective audit management.

E . To implement any necessary corrective action:

Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.

Reference:

ISO 45001:2018:

Clause 5.4: Worker consultation and participation.

Clause 6.2: OH&S objectives and planning.

Clause 8.1.2: Hierarchy of controls and worker involvement.

ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 29

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