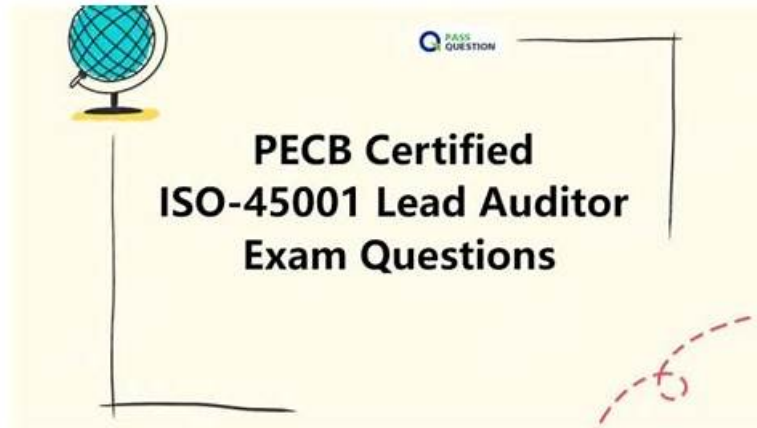


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## PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q103-Q108):

### NEW QUESTION # 103

You are auditing clause 4.1 (Context of the organisation) with a member of the organisation 's top management. You ask them for examples of external issues the OHSMS is currently facing.

Which three of their responses would you accept as valid examples of such issues?

- A. We have to use outdated safety equipment as replacing it would require expensive retraining of the workers.
- B. The worker OH and S suggestion scheme has been temporarily suspended after some inappropriate comments were made by staff.
- C. Our top management are demanding monthly health and safety performance reports ever since the fatal accident in warehouse C last year.
- D. New health and safety legislation was implemented in our sector last month and we are all struggling to work out how best

to comply with the new regulations.

- E. The Government has just launched an initiative to provide research and development grants to organisations like ours.
- F. I accept our health and safety procedures have not been revised for 12 months now. We just keep pushing the review further and further down the ' to do ' list.
- G. The training department have decided to use their budget on customer service training in preference to health and safety training.
- H. We are struggling to appoint an OH and S manager as the salary we can offer is not competitive in today ' s market.

**Answer: D,E,H**

#### **NEW QUESTION # 104**

To verify information, auditors need to use a combination of open and closed questions.

In what two situations would you use a ' closed ' question?

- A. To gain greater insight into the operation of a process
- B. To establish communication with the auditee with a view to building trust
- C. To obtain an overview of how a task is performed
- D. To confirm conformity or a non-conformity finding
- E. To follow your audit trail
- F. To check that your understanding of a situation is correct

**Answer: D,F**

Explanation:

The correct answers are D and F .

In audit interviewing practice, open questions are mainly used to get explanation, description, and insight, while closed questions are used to confirm specific facts or verify that the auditor's understanding is correct.

Guidance on audit interviews says auditors should rely mainly on open questions for expanded responses and use closed questions to confirm answers . ( The Auditor ) That is why D. To confirm conformity or a non-conformity finding is correct. Once the auditor has gathered evidence, a closed question can be used to verify a precise point, confirm whether a requirement has or has not been met, or make sure the factual basis of a conformity/nonconformity is accurate before recording the finding. ISO 19011 also states that nonconformities and supporting audit evidence should be reviewed with the auditee so the evidence is accurate and understood. ( Synerisia Foundation )

F). To check that your understanding of a situation is correct is also correct. Closed questions are especially useful at the end of a discussion to confirm the auditor's interpretation of what was said or observed. This is a standard interview technique in auditing. ( Designing Buildings ) Why the other options are not correct:

- \* A. To obtain an overview of how a task is performed is better done with open questions , because the auditor needs explanation and sequence. ( The Auditor )
- \* B. To establish communication with the auditee with a view to building trust is usually done through general conversation and open dialogue, not mainly through closed questioning. ( The Auditor )
- \* C. To gain greater insight into the operation of a process also requires open questions . ( The Auditor )
- \* E. To follow your audit trail generally needs probing and exploratory questions, which are typically open rather than closed. ( The Auditor )

#### **NEW QUESTION # 105**

You are an experienced audit team leader delivering a training session to a new intake of auditors in training at your certification body. The topic of your presentation is ' audit plan vs audit planning ' and you are trying to explain the difference between the ' plan ' , which is a piece of documented information used to identify and control audit activities on site, and ' planning ' , which is an activity undertaken to determine the actions required to achieve a specific goal.

One of your students raises her hand and states, " Yes, and planning is not just limited to clause 6 but appears in many places throughout clauses 4 - 10, doesn ' t it? " You congratulate her on her observation, and then set the following question to test the rest of the class ' s understanding:

Which one of the following is not identified as a planning activity within the requirements of ISO 45001 clauses 4 - 10?

- A. Planning a response to emergency situations
- B. Planning the Occupational Health and Safety policy
- C. Planning of actions to address legal requirements and other requirements
- D. Planning an audit programme

**Answer: B**

Explanation:

The correct answer is C. Planning the Occupational Health and Safety policy .

ISO 45001 explicitly identifies several planning activities across Clauses 4 to 10. For example, Clause 6.1.4 requires the organization to plan actions to address risks and opportunities, legal requirements and other requirements , and to prepare for and respond to emergency situations . This means A and D are both genuine planning activities named in the standard.

ISO 45001 also identifies planning, establishing, implementing and maintaining audit programmes in Clause 9.2.2 , so B. Planning an audit programme is clearly a planning activity within the requirements.

By contrast, the OH and S policy is covered in Clause 5.2 Policy . The standard requires top management to establish the OH and S policy and ensure it is communicated, available, and appropriate. It does not identify this as "planning the OH and S policy." In ISO 45001 wording, policy is something to be established, maintained, and communicated, not described as a planning activity.

Therefore, the option that is not identified as a planning activity in ISO 45001 Clauses 4-10 is:

C

### NEW QUESTION # 106

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: 1 apologise for the absence of the College Principle. He has called in sick today and we are really short of staff.

You: 1 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. OHSS improvement is not possible due to the lack of awareness of the OHSMS.
- B. The OH and S Policy only exists as a document in the College principal's office.
- C. The Deputy College Principal is not competent to manage the OHSMS.
- **D. As a member of the management team, the Deputy College Principal is not aware of the OHSMS policy.**

**Answer: D**

Explanation:

Clause 5.1 of ISO 45001:2018 requires top management to demonstrate leadership and commitment to the OH and S management system. This includes awareness of the OH and 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 and 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 and 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 References:

\* Clause 5.1: Leadership and commitment.

\* Clause 5.2: OH and S policy.

### NEW QUESTION # 107

The process for collecting and verifying information during an audit is key for ensuring that the audit conclusion is determined based on objective and verifiable evidence.

To complete the sequence, click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section."

**Answer:**

Explanation:

**NEW QUESTION # 108**

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