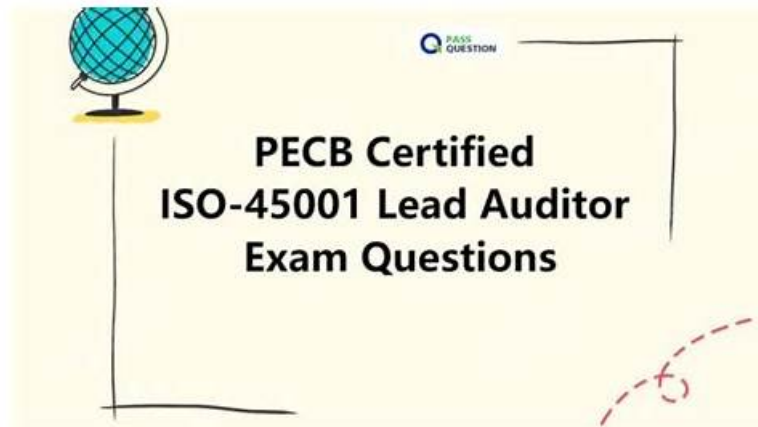


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

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	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 3	Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS.
Topic 4	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	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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

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

Answer: A

NEW QUESTION # 42

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 (HZZ-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. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- B. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- C. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)
- D. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- E. 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)
- F. There was not communication between the organization and site contractors (7.4.1.c.2)
- G. 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.
- H. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)

- I. The organization failed to include its OH and S policy in contracts for installation contractors (5.2.f)

Answer: C,E,F

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 and 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 References:

* 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 # 43

Which two of the following are examples of activities that may occur after the third-party audit has been closed by the individual(s) managing the audit programme?

- A. Addressing any audit complaints.
- B. Conducting a review of opportunities for Improvement.
- C. Updating risks and opportunities to the audit programme.
- D. Conducting a closing meeting.
- E. Writing the audit report.
- F. Revising the audit's objectives.

Answer: A,B

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Activities following the closure of a third-party audit are generally related to improving the audit process and addressing any unresolved issues.

Analysis of Options:

A . Addressing any audit complaints:

Correct. Post-audit, complaints or concerns from stakeholders are addressed to improve the audit process and maintain credibility.

B . Conducting a closing meeting:

Incorrect. The closing meeting occurs before the audit is closed.

C . Conducting a review of opportunities for improvement:

Correct. Reviewing opportunities for improvement post-audit helps in refining processes and aligning them with organizational goals.

D . Revising the audit's objectives:

Incorrect. Audit objectives are established during the planning phase, not after the audit has been closed.

E . Updating risks and opportunities to the audit programme:

Incorrect. Updates to risks and opportunities occur during ongoing audits, not specifically post-audit.

F . Writing the audit report:

Incorrect. The audit report is prepared before the audit is officially closed.

ISO Reference:

Clause 9.2.2: Audit process review.

ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

NEW QUESTION # 44

You are the OH and S manager in an organisation that makes plastic toys using injection moulding machines.

You are currently training three new internal auditors who will be responsible for carrying out first- and second-party audits on behalf of your organisation. You ask them to identify which of the following statements about grading first and/or second-party nonconformities are correct.

Identify which three of the following are true:

- A. Additional grading categories must be agreed with the auditee before the closing meeting.
- B. The grading of a nonconformity must be changed at the closing meeting if additional documented information is provided.
- C. Any grading of nonconformities should recognise the risk the nonconformity presents to the organisation.
- D. Second-party audit teams must adopt the grading system used by the auditee they are auditing to ensure a common understanding of the severity of nonconformities.
- E. The grading of a nonconformity must be agreed with the individual(s) managing the audit programme.
- F. It is acceptable for the organisation to grade its nonconformities quantitatively (e.g. 1 to 5) if it so wishes.
- G. Grading of nonconformities is an option available to organisations.
- H. ISO 19011 recommends top management grade nonconformities because they are the ones who control the budgets needed to pay for any corrective action.

Answer: C,F,G

Explanation:

The correct answers are D, F, H.

ISO 19011 guidance on generating audit findings says that nonconformities can be graded depending on the context of the organization and its risks. That directly supports D, because any grading should reflect the risk the nonconformity presents to the organization. The same guidance also says this grading can be quantitative (for example 1 to 5) or qualitative (for example minor/major), which makes F correct.

Because the wording is "can be graded", grading is optional rather than mandatory, so H is also true. (Synergia Foundation) Why the other options are not true:

* A is not a requirement in ISO 19011. An organization may define grading rules in its audit programme or procedure, but there is no rule that grading must be agreed with the individual(s) managing the audit programme. (ISO)

* B is false. ISO 19011 does not recommend that top management grade nonconformities. Audit findings are generated by auditors based on objective evidence and audit criteria. (ISO)

* C is false. A second-party audit team does not have to adopt the auditee's grading system. The grading approach can follow the auditing organization's own rules and purpose for the audit. (ISO)

* E is false. Additional documented information at the closing meeting does not mean the grading must be changed. The evidence should be reviewed, but unresolved issues may simply remain recorded in the audit report. (Synergia Foundation)

* G is false. There is no requirement that extra grading categories must be agreed with the auditee before the closing meeting. The auditee should understand the findings, but the grading framework is not something ISO 19011 requires to be negotiated at that point. (ISO)

NEW QUESTION # 45

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

Answer: C

Explanation:

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

* Clause 5.1: Leadership and commitment.

* Clause 5.2: OH&S policy.

NEW QUESTION # 46

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