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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q36-Q41):

NEW QUESTION # 36

An audit team leader arrives at a steel fabrication organisation that manufactures stairways to carry out a Stage2 certification audit. At a meeting with the OHSMS Manager, she is told that they have won their biggest contact from a construction organization to manufacture and install stairways.

During the audit, a team member found that several employees had suffered hand injuries over several months due to handrail welds not being properly polished. The OHSMS Manager blames the new employees they had to take on because of the big contract. The auditor raises a nonconformance against clause 10.2 of ISO 45001.

In relation to the nonconformity raised by the auditor and in line with the policy of the certification body, the audit team raise improvement opportunities in the audit report.

Which three of the options would represent acceptance opportunities for improvement in the report?

- A. All workers should be given competence test.
- B. The induction programme for new employees could include an awareness training video in health and safety.
- C. The molding polishers should be disciplined for Incompetency.
- D. Operational planning activities may benefit from an improved risk based approach based on international standards for risk management.
- E. The requirement for wearing protective gloves could be extended to shop floor workers across all operations.
- F. A first aid station could be located next to the handrail polishing operation.
- G. Additional internal audits of the OHS management system may reduce production problems.
- H. A quality control programme could involve non-destructive testing of the welded handrails

Answer: B,D,E

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Opportunities for improvement (OFIs) are suggestions provided during audits that do not indicate nonconformities but are aimed at enhancing the system's performance.

Analysis of Options:

* A. A quality control program could involve non-destructive testing of the welded handrails: While beneficial, this focuses on product quality rather than OH&S improvements.

* B. Operational planning activities may benefit from an improved risk-based approach based on international standards for risk management: Correct. Enhancing risk-based thinking aligns with Clause 6.1.1.

* C. A first aid station could be located next to the handrail polishing operation: While useful, first aid station placement is an operational matter, not directly related to OH&S management system improvement.

* D. Additional internal audits of the OHS management system may reduce production problems:

Internal audits should address system performance, not production problems.

* F. The induction program for new employees could include an awareness training video on health and safety: Correct. Enhanced training for new employees addresses Clause 7.2 (competence).

* G. The requirement for wearing protective gloves could be extended to shop floor workers across all operations: Correct. This improves hazard control in line with Clause 8.1.2.

* H. The molding polishers should be disciplined for incompetency: Disciplinary actions are outside the scope of system improvement.

ISO References:

* Clause 6.1.1: Risk management.

* Clause 7.2: Competence.

* Clause 8.1.2: Hierarchy of controls.

NEW QUESTION # 37

You are conducting an ISO 45001 audit of Widgets Inc., an organization manufacturing machine parts for the aerospace industry. You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- A. find out whether the operator was sent to the hospital.
- B. Establish whether the Incident Investigation determined the root cause of the Incident
- C. Find out when the operator's machine was last subject to a maintenance programme.
- D. Interview the operator to check if he was wearing the correct PPE.
- E. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.
- F. Determine whether the Health and Safety Authority was notified of the incident

Answer: B,E

NEW QUESTION # 38

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 OHSMS manager correctly rated?

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

Answer: B,C,G

Explanation:

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

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

NEW QUESTION # 39

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 OHSMS manager correctly rated?

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

Answer: B,C,G

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 # 40

An audit team leader arrives at a fabrication organisation that manufactures stairways to ..certification audit. At a meeting with the OHSMS Manager the audit finds that the responsibility for worker consultation and participation lies with the managerial team. Select from the options four actions by the managerial team that encourage worker consultation and participation.

- A. Promoting collaborating workers to higher positions
- B. Implementing methods for engaging workers
- C. Appointing worker's representatives
- D. threatening reprisals to whistleblowers
- E. Ignoring worker's suggestions
- F. Implementing a payment scheme to reward worker's OHS performance
- G. Conducting toolbox talks on health and safety
- H. Giving ownership of health and safety matters

Answer: B,C,G,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 5.4 of ISO 45001:2018 emphasizes the importance of worker consultation and participation in the OHS management system. It requires organizations to establish processes that ensure workers are actively involved in decision-making and implementation of OHS practices.

Analysis of Options:

A . Promoting collaborating workers to higher positions:

While promotions may boost morale, they do not directly contribute to worker consultation and participation in the OHSMS.

B . Appointing worker representatives:

This action fosters direct communication and representation of workers' interests in health and safety matters.

C . Conducting toolbox talks on health and safety:

Toolbox talks are an effective way to engage workers in discussing and addressing health and safety issues.

D . Giving ownership of health and safety matters:

Involving workers in decision-making and giving them responsibility for specific health and safety tasks encourages participation.

E . Ignoring workers' suggestions:

This undermines consultation and is contrary to ISO 45001 principles.

F . Implementing a payment scheme to reward workers' OHS performance:

While incentives can motivate safe behavior, they are not a consultation or participation mechanism as required by Clause 5.4.

G . Implementing methods for engaging workers:

This aligns directly with Clause 5.4, as effective engagement methods (e.g., surveys, focus groups) enhance participation.

H . Threatening reprisals to whistleblowers:

This violates ISO 45001 principles and discourages worker participation.

ISO Reference:

Clause 5.4: Worker consultation and participation.

Clause 5.1: Leadership's responsibility to foster participation.

NEW QUESTION # 41

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