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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q44-Q49):

NEW QUESTION # 44

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:

□ Explanation:

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* Was he made aware of the hazards related to this work? # Clause 6.1.2.1: Clause 6.1.2.1 focuses on hazard identification.

Organizations must identify hazards associated with work activities, such as operating a motorbike, and ensure workers are aware of these hazards.

* Was he trained to use the new motorbike? # Clause 7.2: Clause 7.2 requires organizations to ensure that workers are competent to perform their assigned tasks, including providing necessary training for new equipment like a motorbike.

* Was he asked to deliver too many orders in a short period of time? # Clause 8.2: Clause 8.2 relates to managing operational controls and ensuring that work processes do not impose undue risks, such as excessive workloads or time pressure.

* Was he carrying any contact details in case of an accident? # Clause 7.3: Clause 7.3 requires effective communication of information relevant to OH&S, including emergency contact details or procedures for accidents.

ISO References:

* Clause 6.1.2.1: Hazard identification.

* Clause 7.2: Competence.

* Clause 7.3: Awareness and communication.

* Clause 8.2: Operational control.

NEW QUESTION # 45

Like many other quality management systems, ISO 45001 uses what is known as a 'PDCA' circle. What do those initials stand for?

- A. Prepare, Deliver, Control, Assess
- B. Plan, Deliver, Control, Achieve
- **C. Plan, Do, Check, Act**
- D. Plan, Do, Check, Ask

Answer: C

Explanation:

The PDCA (Plan-Do-Check-Act) model is a continuous improvement framework used in ISO 45001 and other management systems.

Plan: Establish objectives and processes to deliver results in line with the OH&S policy.

Do: Implement the processes.

Check: Monitor and measure processes against the policy, objectives, and requirements.

Act: Take actions to continually improve the system's performance.

Analysis of Options:

A . Plan, Do, Check, Act:

Correct. This is the standard PDCA cycle.

B . Plan, Do, Check, Ask:

Incorrect. "Ask" is not part of the cycle.

C . Plan, Deliver, Control, Achieve:

Incorrect. This is not the PDCA cycle.

D . Prepare, Deliver, Control, Assess:

Incorrect. This deviates from the PDCA framework.

ISO Reference:

Clause 0.3: PDCA model.

NEW QUESTION # 46

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. The training department have decided to use their budget on customer service training in preference to health and safety training.
- **B. The Government has just launched an initiative to provide research and development grants to organisations like ours.**
- **C. We are struggling to appoint an OH&S manager as the salary we can offer is not competitive in today's market.**

- 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. Our top management are demanding monthly health and safety performance reports ever since the fatal accident in warehouse C last year.
- F. The worker OH&S suggestion scheme has been temporarily suspended after some inappropriate comments were made by staff.
- G. 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.
- H. We have to use outdated safety equipment as replacing it would require expensive retraining of the workers.

Answer: B,C,D

NEW QUESTION # 47

An audit team member assigned to audit the management review and planning processes prepares a work document. What is the name of the document prepared by the auditor?

- A. Audit checklist
- B. Audit nonconformity report
- C. Audit report
- D. Audit plan

Answer: A

NEW QUESTION # 48

ISO 45001 requires the organisation to maintain and retain documented OH&SMS information. Check each statement and determine which two are true:

- A. The occupational health and safety policy is an example of a document to be kept.
- B. Documented information to be retained includes material safety data sheets.
- C. A documented plan for achieving occupational health and safety objectives should be maintained.
- D. The terms "maintain" and "retain" can be used interchangeably."
- E. Industry-specific standards provided by the client should be maintained.
- F. The results of emergency drills should be kept.

Answer: A,C

NEW QUESTION # 49

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