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>> ISO-45001-Lead-Auditor勉強方法 <<

ISO-45001-Lead-Auditor参考資料 & ISO-45001-Lead-Auditor復習対策

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PECB ISO-45001-Lead-Auditor 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<ul style="list-style-type: none"> 労働安全衛生管理システムの基本原則と概念: この試験セクションでは、安全衛生管理者のスキルを測定し、労働安全衛生管理システム (OHSMS) の基礎となる基本原則と概念をカバーします。職場での怪我や病気を防ぐための安全衛生リスク管理のフレームワークを理解することに重点を置いています。測定されるスキルの1つは、効果的な OHSMS の主要コンポーネントを特定することです。
トピック 2	<ul style="list-style-type: none"> ISO 45001 監査プログラムの管理: この試験セクションでは、監査マネージャーのスキルを測定し、進行中の ISO 45001 監査プログラムの管理について扱います。監査のスケジュール設定、監査人の能力の維持、監査プロセス内の継続的な改善の確保に重点を置いています。測定されるスキルの1つは、効果的な監査プログラム管理のための戦略の実装です。
トピック 3	<ul style="list-style-type: none"> OH&S MS の ISO 45001 要件 - 条項 4 ~ 10: この試験セクションでは、労働安全衛生管理システムに関する ISO 45001 に概説されている特定の要件に関連する監査員のスキルを測定します。コンテキスト、リーダーシップ、計画、サポート、運用、パフォーマンス評価、改善を扱う条項の理解を重視します。測定されるスキルは、ISO 45001 要件を組織の実践に適用することです。
トピック 4	<ul style="list-style-type: none"> ISO 45001 監査の終了: この試験セクションでは、監査コンサルタントのスキルを測定し、ISO 45001 監査を終了する手順について説明します。結果の報告、利害関係者との調査結果の議論、フォローアップアクションの計画の確実性を重視します。
トピック 5	<ul style="list-style-type: none"> ISO 45001 監査の実施: この試験セクションでは、主任監査員のスキルを測定し、ISO 45001 監査の実施について扱います。監査プロセス中の証拠の収集、担当者へのインタビュー、OHSMS 要件への準拠の評価に重点が置かれます。

PECB Certified ISO 45001 Lead Auditor Exam 認定 ISO-45001-Lead-Auditor 試験問題 (Q21-Q26):

質問 # 21

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

正解: B、F

解説:

Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.

* Analysis of Options:

* A. Check whether corrective actions were taken. This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.

* B. Determine whether the Health and Safety Authority was notified. Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.

* C. Establish whether the root cause was determined. Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.

* D. Find out when the operator's machine was last subject to maintenance. While maintenance is important, it does not directly

address the incident's nonconformity.

* E. Find out whether the operator was sent to the hospital. Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.

* F. Interview the operator about PPE usage. This is relevant but insufficient for determining compliance with Clause 10.2.

ISO References:

* Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.

* Clause 8.1.2: Hierarchy of controls and risk reduction.

質問 # 22

An auditor of a manufacturer of plastic packaging products for the food industry found a nonconformity in an internal audit report raised against section 10.2 of ISO 45001 in Report IA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months. This included an increase in reported accidents." Against this background, the third-party audit team found more than twenty minor nonconformities during the audit, which they agreed should be combined into one major nonconformity against clause 4.4 of ISO 45001. "The organisation has failed to demonstrate that it is maintaining and continually improving a health and safety management system." Select two options which would represent acceptable corrective actions for the nonconformity.

- A. OH and S champions were appointed in each department to report near misses and incidents in the OHSMS.
- B. Staff from departments with nonconformities were given regular OH and S safety training sessions during their daily toolbox talks.
- C. Union representatives of the workers were invited to attend the OH and S management meetings.
- D. External consultants were appointed to conduct a gap analysis of the OHSMS and report on the gaps found.
- E. Top Management developed and is leading a programme to promote an effective culture of support for the OHSMS.
- F. Top management initiated a comprehensive review of the internal and external issues to decide on actions that could lead to improving the performance of the OHSMS.

正解: E、F

解説:

Clause 4.4 of ISO 45001 requires organizations to establish, implement, maintain, and continually improve an OH and S management system. The corrective actions must address systemic issues, involve leadership commitment, and aim to foster a strong safety culture.

Analysis of Options:

* A. Top management initiated a comprehensive review of internal and external issues: Correct. A review of internal and external issues aligns with Clause 4.1 and demonstrates leadership commitment.

* B. Union representatives were invited to attend OH and S management meetings: Incorrect. While participation is valuable, it is not a systemic corrective action.

* C. Top management developed and is leading a programme to promote an effective culture of support: Correct. Promoting a safety culture is a proactive measure and aligns with Clause 5.1 (Leadership).

* D. Staff from departments with nonconformities received regular safety training during toolbox talks: Incorrect. While training addresses specific gaps, it does not address systemic issues.

* E. External consultants conducted a gap analysis of the OHSMS: Incorrect. While helpful, this action does not demonstrate leadership or address systemic improvement.

* F. OH and S champions were appointed in each department to report near misses and incidents:

Incorrect. This is a good practice but does not directly address Clause 4.4's requirement for systemic improvement.

ISO References:

* Clause 4.4: Maintaining and improving the OH and S management system

* Clause 5.1: Leadership and commitment.

* Clause 10.3: Continual improvement.

質問 # 23

What is the definition of the term 'audit' as per clause 3.32 of ISO 45001:2018?

- A. An evaluation of the effectiveness of health and safety measures
- B. A systematic process to assess the risks in a workplace
- C. A legal requirement to comply with health and safety standards
- D. A document that outlines safety procedures and guidelines

正解: A

解説:

According to Clause 3.32 of ISO 45001:2018, an audit is defined as a systematic, independent, and documented process for obtaining objective evidence and evaluating it to determine the extent to which audit criteria are fulfilled.

This involves assessing the effectiveness of health and safety measures implemented in the organization's OH&S management system.

Analysis of Options:

* A. A systematic process to assess the risks in a workplace:Incorrect. While audits may include risk assessments, the purpose is broader and involves evaluating the entire OH&S management system.

* B. An evaluation of the effectiveness of health and safety measures:Correct. This aligns with the definition of an audit as per ISO 45001:2018.

* C. A legal requirement to comply with health and safety standards:Incorrect. An audit is not necessarily a legal requirement but a process to assess conformity.

* D. A document that outlines safety procedures and guidelines:Incorrect. An audit is a process, not a document.

ISO Reference:

* Clause 3.32: Audit definition.

質問 # 24

Out of the following, which is not the Part of PDCA cycle ISO 45001? Select the correct option, and then select Submit.

- A. OHSMS Policy
- **B. Environment Management Program**
- C. Treatment of Risks
- D. Analyzing OHSMS Performance

正解: B

解説:

The PDCA cycle (Plan-Do-Check-Act) is a core framework in ISO 45001 for continual improvement of the OH&S management system. An Environmental Management Program is part of ISO 14001 (Environmental Management System) and not ISO 45001.

Analysis of Options:

* A. Treatment of Risks:Correct. Risk treatment is part of the Plan phase.

* B. OHSMS Policy:Correct. The policy is developed in the Plan phase.

* C. Environment Management Program:Incorrect. This is outside the scope of ISO 45001 and relates to ISO 14001.

* D. Analyzing OHSMS Performance:Correct. Performance analysis is part of the Check phase.

ISO References:

* Clause 0.3: PDCA framework in ISO 45001.

質問 # 25

Just before the closing meeting of a third-party audit, the audit team leader is invited to a meeting with the OHS Manager. He tells the audit team leader that a member of the audit team was seen taking videos on the factory floor using his mobile phone and wants him suspended from the closing meeting with any nonconformities raised by him rescinded. When asked about this, the auditor said that he had obtained permission from one of the supervisors who was a member of the safety team.

Select the three best options of how the audit team leader might deal with this situation.

- A. Inform the OHS Manager that auditors must take videos for their report.
- **B. Advise the OHS Manager that they should speak to the supervisor to confirm the situation.**
- C. Instruct the auditor to delete all photos immediately in such a manner that the OHS Manager can personally confirm this deletion.
- **D. Insist that the nonconformities must stand since there is clear evidence for them apart from the videos.**
- **E. Indicate that he, as audit team leader, will seek approval for the taking of videos by auditors at the opening meetings with management at all audits in the future.**
- F. Apologise for the auditor ' s behaviour and advise the OHS Manager that he will be reported to Head Office.
- G. State that the auditor will take no further part in the audit and all his videos will be deleted.
- H. Personally delete all photos taken from the auditor ' s personal phone.

正解: B、D、E

質問 # 26

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