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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q64-

Q69):

NEW QUESTION # 64

Which one of the following options identifies the information that the audit team leader should communicate to the auditee before the closing meeting?

- A. Diverging opinions within the audit team.
- **B. Audit findings that pose a significant health and safety risk.**
- C. The outcome of the audit, including the conclusion.
- D. Performance of individual workers when responding to health and safety-related questions.

Answer: B

Explanation:

The correct answer is A. Audit findings that pose a significant health and safety risk.

In management system auditing practice, the audit team leader is expected to maintain communication with the auditee during the audit, especially when serious issues are identified. Where audit evidence indicates a significant risk, this should be communicated without waiting for the closing meeting, so the organization can take prompt action if needed. ISO guidance on conducting audits emphasizes communication during the audit and presentation of findings and conclusions at the closing meeting, while serious risks are handled immediately rather than being delayed. (ISO) Why the other options are not correct:

- * B. The outcome of the audit, including the conclusion is normally communicated at the closing meeting, not before it. (Advisera)
- * C. Diverging opinions within the audit team are internal audit team matters. Only unresolved issues relevant to audit results may be raised appropriately, but internal team differences are not the key information to communicate beforehand.
- * D. Performance of individual workers when responding to health and safety-related questions is not the purpose of audit reporting. A management system audit evaluates the system and its implementation, not individual worker appraisal.

Therefore, the information that should be communicated to the auditee before the closing meeting is:

A). Audit findings that pose a significant health and safety risk.

NEW QUESTION # 65

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. 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.
- B. The training department have decided to use their budget on customer service training in preference to health and safety training.
- C. The worker OH and S suggestion scheme has been temporarily suspended after some inappropriate comments were made by staff.
- **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. We have to use outdated safety equipment as replacing it would require expensive retraining of the workers.
- **F. The Government has just launched an initiative to provide research and development grants to organisations like ours.**
- **G. We are struggling to appoint an OH and S manager as the salary we can offer is not competitive in today's market.**
- H. Our top management are demanding monthly health and safety performance reports ever since the fatal accident in warehouse C last year.

Answer: D,F,G

NEW QUESTION # 66

An adventure park has the following and safety policy document displayed in the reception area:

This organization is committed to providing safe experiences, In accordance with health and safety regulations for their delivery. The organisation will strive to increase the health and safety awareness of its personal, contracts and customers. Continual health and safety improvement is a permanent objective of the organisation. This policy shall be communicated to all interested parties.

Referring to the policy statement, select three options for which the organization is meeting ISO 45001 requirements.

- A. The organisation satisfies Its customers' health and safety requirement.
- **B. The organization intends to communicate its policy to external parties.**

- C. The management is committed to health and safety improvement.
- D. The organisation's processes deliver the Intended Improvement to health and safety.
- E. The organisation uses contractors committed to health and safety.
- **F. The organisation is committed to continual health and safety improvement.**
- **G. The management is committed to health and safety Improvement.**
- H. The organization has a good reputation for safe experiences.
- I. The organisation meets oil statutory requirements.

Answer: B,F,G

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.2 of ISO 45001:2018 outlines requirements for the OH&S policy, emphasizing commitment to continual improvement, compliance with legal requirements, and communication of the policy to interested parties.

Analysis of Options:

- * A. The management is committed to health and safety improvement:Correct. The policy explicitly states the organization's commitment to improvement, meeting Clause 5.2 requirements.
- * C. The organization has a good reputation for safe experiences:Not relevant to ISO 45001 requirements; reputation is not a policy criterion.
- * D. The organization intends to communicate its policy to external parties:Correct. Clause 5.2 requires the policy to be communicated to interested parties.
- * E. The organization is committed to continual health and safety improvement:Correct. This directly aligns with Clause 5.2, which mandates continual improvement.
- * F. The organization meets all statutory requirements:The policy does not explicitly state compliance with legal requirements, even though this is implied.
- * G. The organization satisfies its customers' health and safety requirements:The policy does not specifically address customer requirements.
- * H. The organization uses contractors committed to health and safety:Not stated in the policy.
- * I. The organization's processes deliver the intended improvement to health and safety:This is not evident from the policy statement.

ISO References:

- * Clause 5.2: OH&S policy.

NEW QUESTION # 67

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non- conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- A. Check that the safety data sheets associated with the chemical being used where checked for completeness.
- **B. Check whether documented procedures for the revised processes have been signed off by the OH and S Manager.**
- C. Interview staff to see whether they have received training in the revised emergency response procedures.
- D. Ask whether the organization's internal audit schedule was revised to included more audit associated with the storage and handling of chemicals.
- **E. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose**
- **F. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.**
- **G. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.**
- H. Interview the OH and S Manager to determine whether additional health and safety objectives have been established.

Answer: B,E,F,G

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

- * A. Review the latest emergency response drill report: Correct. This verifies whether emergency response processes are functional

and effective.

- * B. Check if the internal audit schedule was revised: Incorrect. While beneficial, this is not directly related to closing out the nonconformity.
 - * C. Check safety data sheets for completeness: Incorrect. While this ensures compliance, it is not directly related to verifying corrective actions.
 - * D. Check if revised procedures were signed off: Correct. This confirms that changes were properly documented and approved.
 - * E. Determine whether an updated risk assessment was carried out: Correct. Risk assessments confirm the effectiveness of new controls.
 - * F. Inspect areas for safe chemical storage and handling: Correct. Direct observation ensures that corrective actions are implemented effectively.
 - * G. Interview staff on revised emergency procedures: Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.
 - * H. Interview the OH and S Manager about additional objectives: Incorrect. This is unrelated to the specific nonconformities raised.
- ISO References:
- * Clause 10.2.2: Verification of corrective actions.
 - * Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 68

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:

NEW QUESTION # 69

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