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## PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q26-Q31):

### NEW QUESTION # 26

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 (HZD-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. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- **B. 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)**
- **C. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)**
- **D. There was not communication between the organization and site contractors (7.4.1.c.2)**
- E. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- F. 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.
- G. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)
- H. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- I. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor

**Answer: B,C,D**

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&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 Reference:

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 # 27

You have been assigned by the audit team leader to evaluate the process of complying with application legislation. Which three of the following statements about the evaluation of compliance are true?

- A. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organisation they are auditing.
- B. If the organisation is failing to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised in the audit.
- C. The organisation cannot outsource its process for evaluating compliance.
- D. A management review is required in all instances where one or more legal requirements are not being met.
- E. 'Other requirements' include requirements that the organisation has chosen to comply with.
- F. The organisation is required to evaluate its compliance status with OH&S legal and other requirements
- G. The organisation is required to establish a process for evaluating compliance
- H. The organization must evaluate its compliance status at least once a year

**Answer: E,F,G**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.1.2 of ISO 45001:2018 outlines the need for organizations to evaluate compliance with applicable legal and other requirements as part of their OH&S management system.

Analysis of Options:

- \* A. The organization must evaluate its compliance status at least once a year: The standard does not prescribe a specific frequency but states that evaluations must be conducted at planned intervals.
- \* B. 'Other requirements' include requirements that the organization has chosen to comply with: Correct. Other requirements may include voluntary standards, industry codes, or contractual obligations.
- \* C. A management review is required in all instances where one or more legal requirements are not being met: This is not true. Management reviews address compliance but are not mandated for every noncompliance.
- \* D. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organization they are auditing: Not true. Auditors must have general competency but can rely on subject-matter experts for legal specifics.
- \* E. If the organization is failing to address a legal requirement relating to another discipline (e.g., Environmental management), this cannot be raised in the audit: Not true. If the legal noncompliance impacts OH&S, it can be raised.
- \* F. The organization cannot outsource its process for evaluating compliance: The organization can outsource evaluation but retains accountability.
- \* G. The organization is required to establish a process for evaluating compliance: Correct. Clause 9.1.2 requires a process for compliance evaluation.
- \* H. The organization is required to evaluate its compliance status with OH&S legal and other requirements: Correct. Clause 9.1.2 explicitly states this requirement.

ISO References:

- \* Clause 9.1.2: Evaluation of compliance.
- \* Clause 7.5: Documented information requirements

### NEW QUESTION # 28

Which three of the following statements about closing meetings are true?

- A. A closing meeting for a first-party audit is likely to be less formal than the closing meeting for a third-party audit.
- B. The first- and second-party closing meeting must always be documented.
- C. A closing meeting should be held in all instances, irrespective of whether the audit conducted was first-, second- or third-party.
- D. The closing meeting represents a final opportunity for the auditee to have the audit report findings changed if they are unhappy.
- E. Closing meetings should be chaired by the audit client or their designated representative.
- F. The audit team leader cannot instruct audit team members of their role at the closing meeting.
- G. The audit team leader can instruct members of the audit team to attend the closing meeting virtually.
- H. The audit team must meet formally immediately after the closing meeting to consider recommendations for the report.

**Answer: A,G**

**NEW QUESTION # 29**

Consider the emergency preparedness and response process outlined in ISO 45001. Match each process activity to the correct stage of the PDCA cycle.

To complete the table click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options the appropriate process."

Emergency Preparedness and Response Activity	PDCA Stage
Develop an emergency response plan	
Conduct emergency drill responses	
Evaluate the performance of the planned response	
Update the emergency response plan	



**Answer:**

**Explanation:**

Emergency Preparedness and Response Activity	PDCA Stage
Develop an emergency response plan	Plan
Conduct emergency drill responses	Do
Evaluate the performance of the planned response	Check
Update the emergency response plan	Act

  

Emergency Preparedness and Response Activity	PDCA Stage
Develop an emergency response plan	Plan
Conduct emergency drill responses	Do
Evaluate the performance of the planned response	Check
Update the emergency response plan	Act

**NEW QUESTION # 30**

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

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

**Answer: A**

Explanation:

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.

## NEW QUESTION # 31

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