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ISO 45001 : 2018 LEAD AUDITOR



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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • ISO 45001 requirements for an OH&S MS – Clauses 4 to 10: This section of the exam measures the skills of Auditors related to specific requirements outlined in ISO 45001 about occupational health and safety management systems. It emphasizes understanding clauses that address context, leadership, planning, support, operation, performance evaluation, and improvement. A skill to be measured is applying ISO 45001 requirements to organizational practices.
Topic 2	<ul style="list-style-type: none"> • Closing an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the procedures for concluding an ISO 45001 audit. It emphasizes reporting results, discussing findings with stakeholders, and ensuring follow-up actions are planned.
Topic 3	<ul style="list-style-type: none"> • Domain 4: Preparing for an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the preparation process for conducting an ISO 45001 audit. It emphasizes planning, resource allocation, and establishing audit objectives to ensure a thorough evaluation.
Topic 4	<ul style="list-style-type: none"> • Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS.
Topic 5	<ul style="list-style-type: none"> • Fundamental audit concepts and principles: This section of the exam measures the skills of Internal Auditors and covers the basic concepts and principles related to auditing an OHSMS. It focuses on understanding audit types, methodologies, and the role of audits in compliance and improvement. One skill to be measured is conducting effective audits to assess OHSMS performance.
Topic 6	<ul style="list-style-type: none"> • Managing an ISO 45001 audit program: This section of the exam measures the skills of Audit Managers and covers the management of an ongoing ISO 45001 audit program. It focuses on scheduling audits, maintaining auditor competency, and ensuring continuous improvement within the auditing process. One skill to be measured is implementing strategies for effective audit program management.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q54-Q59):

NEW QUESTION # 54

Which one option defines what is to be achieved by an audit?

- A. An audit criterion
- **B. The objective of the audit**
- C. A finding of the audit
- D. The scope of the audit"

Answer: B

NEW QUESTION # 55

Which of the following standards talk about the Environment Management System? Select all the correct options, and then select Submit.

- **A. Integrated Management system**
- **B. ISO 14001**
- C. ISO 45001
- D. ISO 14501

Answer: A,B

Explanation:

Analysis of Options:

A . Integrated Management System:

Correct. An Integrated Management System (IMS) combines multiple standards like ISO 45001, ISO 14001, and ISO 9001, addressing environment management as part of the integration.

B . ISO 14501:

Incorrect. ISO 14501 pertains to milk and milk products, not environmental management.

C . ISO 45001:

Incorrect. ISO 45001 focuses on Occupational Health and Safety, not environmental management.

D . ISO 14001:

Correct. ISO 14001 is the primary standard for Environmental Management Systems.

ISO Reference:

ISO 14001: Environment Management Systems.

Integrated Management Systems: Combines standards like ISO 14001 and ISO 45001.

NEW QUESTION # 56

You are an audit team leader conducting an ISO 45001 Stage 2 audit of a nautical college that provides courses for those working in the maritime sector. The College Principal is absent, and the Deputy Principal represents top management.

At the closing meeting attended solely by the Deputy Principal, you inform him that you have found numerous gaps in the OHSMS processes which constitute poor planning and control of the OHSMS. Your team raises a large number of findings including major nonconformities, minor nonconformities, and opportunities for improvement.

Select three of the options which would represent major nonconformities from the evidence described.

- A. Fire Marshalls had not been appointed to manage emergency response in the event of a fire breaking out at the college.
- B. Rainwater dripping from the ceiling in a corridor presented a slip hazard with no mitigating action being taken.
- C. The college curriculum did not include detailed coverage of maritime regulations concerning the safety of life at sea.
- D. Some of the college staff did not wear personal protective equipment (PPE) during fire drills.
- E. No internal audits of the OHSMS had been conducted because the report from the consultant appointed to plan, implement, and maintain the internal audit programme was not complete.
- F. College staff members were not consulted by an external OH&S consultant who was appointed to plan, establish, and maintain the OHSMS.
- G. Students were not given OH&S safety training during their initiation to the courses being undertaken.
- H. Student Union representatives were unaware of the OH&S policy of the college.

Answer: A,E,G

NEW QUESTION # 57

During a second-party audit at a sawmill, you find that the OHSMS Manager conducted the hazard identification process. In the risk assessment report, hazards were listed as physical hazards, chemical hazards, biological hazards, and psychosocial hazards, with the hazards categorized as low, medium, and high risk to be addressed. The OHSMS Manager did not have an action plan for low and medium risks, saying that they ignored those. He stated that they brought in a health and safety consultant to advise on treatment for the high risks.

When interviewing the OHSMS Manager, the auditor presents a nonconformity relating to potential hazards in the factory if the dust extraction system broke down. The OHSMS Manager said that, if that happened, the agreed planned action is that workers would put masks on.

Select one of the options for how the auditor should respond to this statement.

- A. Advise that the factory should cease its operations if the dust extraction equipment malfunctioned.
- B. Ask the OHSMS Manager to confirm that this action meets regulatory requirements for air purity.
- C. Suggest that they should increase their maintenance checks.
- D. Seek evidence that the response action is both implemented and effective.

Answer: D

NEW QUESTION # 58

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. 'Other requirements' include requirements that the organisation has chosen to comply with.
- C. 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.
- D. A management review is required in all instances where one or more legal requirements are not being met.
- E. The organization must evaluate its compliance status at least once a year
- F. The organisation is required to establish a process for evaluating compliance
- G. The organisation cannot outsource its process for evaluating compliance.
- H. The organisation is required to evaluate its compliance status with OH&S legal and other requirements

Answer: B,F,H

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 # 59


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