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ISO 45001:2018 LEAD AUDITOR PRACTICE EXAM – SET 1

SCENARIO-BASED QUESTIONS & ANSWER KEY

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

Section	Objectives
Topic 1: Fundamental concepts of Occupational Health and Safety Management System (OHSMS)	- ISO 45001 principles and structure - Key concepts of occupational health and safety

Topic 2: Audit process

Topic 3: ISO 45001 requirements

Topic 4: Audit reporting and follow-up

Topic 5: Fundamentals of auditing

- Conducting opening meeting and audit activities
- Audit findings and nonconformity classification
- Collecting and verifying audit evidence
- Performance evaluation and improvement
- Context of the organization
- Planning and risk assessment
- Support and operational control
- Leadership and worker participation
- Corrective actions and follow-up audits
- Preparing audit reports
- Audit principles and types of audits
- Audit planning and preparation

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PECB ISO-45001-Lead-Auditor Latest Practice Materials, ISO-45001-Lead-Auditor Exam Reference

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q14-Q19):

NEW QUESTION # 14

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.

Question related to the worker who had the accident	ISO 45001 clause/subclause
Was he made aware of the hazards related to this work?	
Was he trained to use the new motorbike?	
Was he asked to deliver too many orders in a short period of time?	
Was he carrying any contact details in case of an accident?	

To complete the table click on the blank section you want to complete so that it will be highlighted in red, and then click on the applicable text from the options below.
Alternatively, drag and drop each option to the appropriate blank section.

6.1.2.1

8.2

7.2

7.3

Answer:

Explanation:

Question related to the worker who had the accident	ISO 45001 clause/subclause
Was he made aware of the hazards related to this work?	6.1.2.1
Was he trained to use the new motorbike?	7.2
Was he asked to deliver too many orders in a short period of time?	8.2
Was he carrying any contact details in case of an accident?	7.3

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below.
Alternatively, drag and drop each option to the appropriate blank section.

6.1.2.1
7.2
8.2
7.3

Explanation:

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Question related to the worker who had the accident	ISO 45001 Clause/Subclause
Was he made aware of the hazards related to this work?	6.1.2.1
Was he trained to use the new motorbike?	7.2
Was he asked to deliver too many orders in a short period of time?	8.2
Was he carrying any contact details in case of an accident?	7.3

* 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 # 15

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

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

Answer: D

Explanation:

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.

NEW QUESTION # 16

Select two of the following options which are not the responsibility of an audit team leader.

- A. To report the audit results to the client.
- B. To communicate with the auditee's management.
- C. To develop the audit team's checklists.
- D. To represent the audit team.
- E. To introduce the audit team to the client.
- F. To offer certification to the management.

Answer: E,F

NEW QUESTION # 17

Which two of the following are 'criteria' in relation to a first-party audit?

- A. Duration of the audit
- B. Opportunities for improvement
- C. Emergency plans
- D. Members of the audit team
- E. Workers complaints"
- F. Management policy

Answer: C,F

NEW QUESTION # 18

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

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

Answer: A,C,H

Explanation:

The correct answers are B, E, and G .

G is true because ISO 19011 states that a closing meeting should be held to present the audit findings and conclusions . This applies to audits generally, not only third-party audits. (Oshisis) E is true because ISO 19011 guidance says that for some audit situations the closing meeting may be formal, but in other instances, such as internal audits, the closing meeting can be less formal and may simply consist of communicating the findings and conclusions. That means a first-party closing meeting is commonly less formal than a third-party certification closing meeting. (Synerisia Foundation) B is also true . ISO 19011 and related guidance allow the use of remote methods / ICT in audit activities, and remote audit methods may be combined with on-site methods. From that, it follows that the audit team leader may arrange for audit team members to join activities such as the closing meeting virtually , where appropriate and controlled. This is an inference from the permitted use of ICT in audits. (ISO) Why the others are false:

* A is false because the closing meeting is for presenting findings and conclusions, not for changing findings simply because the auditee is unhappy. Findings can be clarified, but not changed without objective evidence. (Oshisis)

* H is false because the closing meeting should be chaired by the audit team leader , not by the audit client. (Oshisis)

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