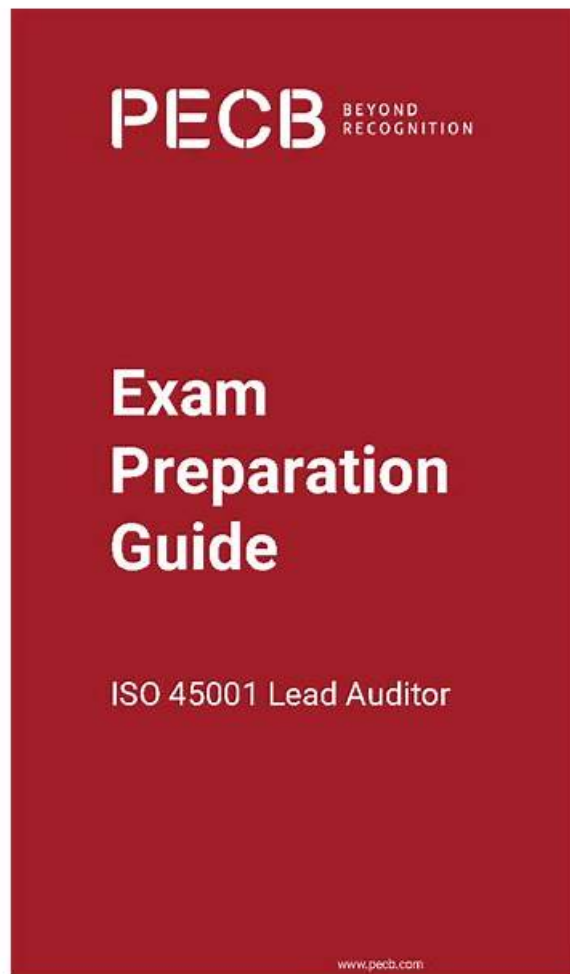


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

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 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 5	<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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q43-Q48):

NEW QUESTION # 43

Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

- **A. Establishing OHS objectives**
- **B. Establishing the OHS policy**
- C. Determining how to fulfil legal requirements
- D. Determining competence requirements
- E. Determining what needs to be communicated
- F. Managing the internal audit programme
- G. Determining controls on outsourced processes
- **H. Determining actions to eliminate hazards**

Answer: A,B,H

Explanation:

ISO 45001 emphasizes the importance of worker participation, particularly non-managerial workers, in developing and improving the OH&S management system. Clause 5.4 outlines specific areas where their involvement is crucial.

Analysis of Options:

- * A. Determining competence requirements: Incorrect. Competence requirements are primarily determined by management but may involve feedback from workers.
- * B. Determining how to fulfil legal requirements: Incorrect. Management typically handles compliance with legal requirements.
- * C. Determining controls on outsourced processes: Incorrect. This is a management responsibility.
- * D. Managing the internal audit programme: Incorrect. Workers participate in audits, but managing the program is a management task.
- * E. Determining what needs to be communicated: Incorrect. Communication strategies are usually set by management.
- * F. Determining actions to eliminate hazards: Correct. Non-managerial workers' input is vital in identifying and eliminating workplace hazards (Clause 8.1.2).
- * G. Establishing the OHS policy: Correct. Workers' participation in policy development ensures it is relevant and inclusive (Clause 5.2).

* H. Establishing OHS objectives:Correct. Workers' participation ensures that objectives are practical and aligned with workplace realities (Clause 6.2).

NEW QUESTION # 44

At a wall before sweeping up the residue into baskets. They have asked to see the criteria (in this case work instructions) relating to this process and find that workers are following the instructions given. The auditor in training, however, considers the process to be dangerous and wants to raise a nonconformity against clause

8.1.1.

How would you react? Select four.

- A. Ask the workers if they have been consulted as to how safe they believe the activity is and whether they have ever been injured.
- B. Stop the process immediately due to the danger of broken glass to the employees identified by the auditor in training.
- C. Invite the auditor in training to take part in breaking bottles to determine if the process really is dangerous or not. Providing they are not hurt, take no additional action.
- D. Ask top management if they have considered an alternative way of working more safely with broken glass.
- E. Support the auditor in training's decision to raise a nonconformity against 8.1.1 as you share their view that the process is dangerous.
- F. Ask the auditor in training to consult the auditee before raising a nonconformity
- G. Advise the auditor in training to focus on hazard identification and any subsequent assessment of OH&S risks prior to making a determination.
- H. Advise the auditor in training that they cannot raise a nonconformity against 8.1.1 as there is no evidence that the planned and implemented process is not effectively handling waste safely.

Answer: A,D,G,H

NEW QUESTION # 45

Based on the image you provided, the question asks to identify which two phrases would apply to a first-party audit.

- A. Surveillance audit
- B. External audit
- C. Certification audit
- D. The options are:
- E. Internal audit
- F. Regulatory audit
- G. Process audit

Answer: B,E

NEW QUESTION # 46

You are an audit team leader conducting a Stage 2 audit of a Financial Services Provider. You are currently interviewing the organisation's Risk and Compliance Officer, who appears very competent when it comes to the management of business risks. As the Risk and Compliance Officer, she is also identified as having lead responsibility for the management of OH&S risk, and you are now seeking evidence that she understands the requirements relating to risk that are contained within ISO 45001. During your conversation, she makes the following six statements about risk within an ISO 45001-based OHSMS. Which four of his statements are correct?

- A. The organisation is required to assess risks arising from OH&S hazards.
- B. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones.
- C. Risk assessment is an activity that must be carried out by top management.
- D. Risk is often expressed as a combination of likelihood and impact.
- E. Although organisations are required to carry out risk management, the method by which they do so is up to them.
- F. The organisation must attempt to identify and address every risk it faces.

Answer: A,B,D,E

Explanation:

Analysis of Options:

* A. The organisation must attempt to identify and address every risk it faces: Incorrect. ISO 45001 focuses on OH&S risks and not every risk faced by the organization.

* B. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones:

Correct. Clause 3.20 defines risk as the "effect of uncertainty," which may result in positive or negative outcomes.

* C. Although organisations are required to carry out risk management, the method by which they do so is up to them: Correct. ISO 45001 does not prescribe specific risk management methods, leaving the organization to choose the approach that best suits its context (Clause 6.1.2).

* D. Risk assessment is an activity that must be carried out by top management: Incorrect. Risk assessment can involve workers and other personnel; it is not limited to top management.

* E. The organisation is required to assess risks arising from OH&S hazards: Correct. Clause 6.1.2.2 requires organizations to assess OH&S risks associated with hazards.

* F. Risk is often expressed as a combination of likelihood and impact: Correct. This is a common way to express risk, aligned with Clause 6.1.2.

ISO References:

* Clause 3.20: Definition of risk.

* Clause 6.1.2: Hazard identification and risk assessment

NEW QUESTION # 47

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

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

Answer: D,E

NEW QUESTION # 48

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