

# ISO-45001-Lead-Auditor通過考試， ISO-45001-Lead-Auditor考題免費下載



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## PECB ISO-45001-Lead-Auditor 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none"><li>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.</li></ul>
主題 2	<ul style="list-style-type: none"><li>ISO 45001 requirements for an OH&amp;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.</li></ul>
主題 3	<ul style="list-style-type: none"><li>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.</li></ul>

主題 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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## >> ISO-45001-Lead-Auditor通過考試 <<

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### 最新的 ISO 45001 ISO-45001-Lead-Auditor 免費考試真題 (Q76-Q81):

#### 問題 #76

Select the two options which describe a disadvantage of using a checklist.

- A. Using the same checklist for every audit without review
- B. Helping with sampling of evidence
- C. Ensuring relevant audit trails are followed
- D. Assisting with starting an interview
- E. Not varying from the checklist when necessary
- F. Noting down evidence details

答案： E,F

#### 問題 #77

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

答案： D,F,H

解題說明：

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

### 問題 #78

You are conducting a Stage 2 certification audit to ISO 45001 at an adventure park in the Scottish Highlands. The park offers treetop walks, zip-line rides, walking trails, and horse-riding trips. The park is open to adults and children of any age. You are particularly interested in compliance with legal requirements and interview the Park Manager.

You: How do you evaluate the risks to participants that the various activities present?

Park Manager: Our risks are covered by insurance, and we operate under health and safety legislation that requires frequent checks of all our facilities. For example, we trust staff to check all our harnesses every morning.

You: Are you required to have an independent inspection carried out of zip lines, for example?

Park Manager: Yes, our insurance company employs a reputable body to do that sort of thing.

You: Can you show me a copy of the latest inspection report? Park Manager: I'd need to get that from the insurance organisation. I have the initial one when we opened eight years ago.

You examine the inspection report, which takes the form of a checklist that does not identify individual zip lines, treetop platforms, harnesses, or rope ladders. It is dated eight years previously and has a scribbled signature with no other identification of the inspection engineer. Select the two statements for which there is evidence of a nonconformity to ISO 45001.

Select two statements.

- A. The park relied on the insurance organisation to evaluate its OHS risks.
- B. Testing to determine the safe loading of equipment was not carried out.
- C. The organisation did not monitor the safety checks by the staff of equipment.
- **D. The inspection organisation employed by the insurance organisation was not evaluated.**
- **E. The park did not have the required documentation to demonstrate compliance with legal requirements.**

答案: D,E

解題說明:

ISO 45001 requires organizations to identify and maintain documentation to demonstrate compliance with legal and other requirements (Clause 7.5 and Clause 9.1.2). It also requires the evaluation and control of outsourced processes (Clause 8.1.4.3). Analysis of Options:

A . The park did not have the required documentation to demonstrate compliance with legal requirements:

Correct. The outdated and incomplete inspection report (8 years old, lacking detailed identification) fails to demonstrate compliance with health and safety legislation.

B . The organization did not monitor the safety checks by staff of equipment:

Incorrect. While there is a potential gap in monitoring, the evidence provided does not directly indicate a lack of monitoring of staff checks.

C . The inspection organization employed by the insurance organization was not evaluated:

Correct. ISO 45001 requires the organization to evaluate outsourced services, including those provided by the inspection body, to ensure their adequacy.

D . The park relied on the insurance organization to evaluate its OHS risks:

Incorrect. Reliance on external evaluations may not constitute a nonconformity if risks are properly managed, but there is no evidence provided for noncompliance here.

E . Testing to determine the safe loading of equipment was not carried out:

Incorrect. While load testing is crucial, there is no evidence presented to confirm this specific issue as a nonconformity.

ISO Reference:

Clause 7.5: Control of documented information.  
Clause 8.1.4.3: Control of outsourced processes.  
Clause 9.1.2: Evaluation of compliance.

#### 問題 #79

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

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

答案: D

解題說明:

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 Reference:

Clause 0.3: PDCA framework in ISO 45001.

#### 問題 #80

An audit team leader arrives at a fabrication organisation that manufactures stairways to ..certification audit.

At a meeting with the OHSMS Manager the audit finds that the responsibility for worker consultation and participation lies with the managerial team. Select from the options four actions by the managerial team that encourage worker consultation and participation.

- **A. Implementing methods for engaging workers**
- B. Ignoring worker's suggestions
- **C. Conducting toolbox talks on health and safety**
- **D. Appointing worker's representatives**
- E. Implementing a payment scheme to reward worker's OHS performance
- F. threatening reprisals to whistleblowers
- **G. Giving ownership of health and safety matters**
- H. Promoting collaborating workers to higher positions

答案: A,C,D,G

#### 問題 #81

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