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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">• 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.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q27-Q32):

NEW QUESTION # 27

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. Advise the auditor in training to focus on hazard identification and any subsequent assessment of OH and S risks prior to making a determination.
- B. Stop the process immediately due to the danger of broken glass to the employees identified by the auditor in training.
- C. Ask the workers if they have been consulted as to how safe they believe the activity is and whether they have ever been injured.
- D. 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.
- E. Ask the auditor in training to consult the auditee before raising a nonconformity
- F. Ask top management if they have considered an alternative way of working more safely with broken glass.
- G. 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.
- H. 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.

Answer: A,C,F,G

NEW QUESTION # 28

You are auditing a site of Good Food Shack, a restaurant chain. In the kitchen area, you notice a half-filled open drum sitting in a pool of liquid, which is dribbling across a work area. You ask the head Chef what is in the drum and are told it is waste from the frying process. When you ask why it is kept there, you are told that it is not normally kept there, but it is not a problem and says that he will arrange it to be moved to a storeroom and will give the floor a good clean.

Look around the kitchen, you observe knives and cleavers lying around on worktops, staff wearing no protective gloves and a large pot of boiling water with nobody near it. There is no evidence of any fire extinguishers or fire blankets within sight.

You decide to raise a nonconformance. Select one of the options that best describes the finding against clause 8.1.2 of ISO 45001.

- A. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.
- B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.
- C. Staff are at risk of serious injury while working in the kitchen.
- **D. Failure to reduce risks associated with working in the kitchen.**

Answer: D

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 8.1.2 of ISO 45001 pertains to Eliminating Hazards and Reducing OH&S Risks. Organizations must implement appropriate controls to manage workplace hazards effectively.

Issue Identified:

The kitchen environment at the audited site presents multiple hazards, including:

Oil spillage creating a slip hazard.

Open drums of waste material posing a chemical or hygiene hazard.

Unsecured knives and cleavers increasing the risk of cuts.

Boiling water left unattended, posing a risk of burns.

Lack of visible fire extinguishers or fire blankets, increasing fire risk.

Analysis of Options:

A . Failure to reduce risks associated with working in the kitchen.

This option accurately captures the broader failure to implement effective measures to eliminate or reduce hazards across multiple areas in the kitchen.

B . Measures to prevent slippage in the kitchen from waste cooking oil were not taken.

This is specific to one hazard (oil spillage) and does not address other significant risks observed, such as fire safety or sharp tools.

C . Staff are at risk of serious injury while working in the kitchen.

While true, this is more of a general observation and does not address the root cause of the hazards or the failure of controls.

D . Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.

Although training deficiencies may contribute to the issue, this option does not reflect the overarching systemic failure to manage hazards effectively.

Best Description of the Nonconformance:

Failure to reduce risks associated with working in the kitchen (Option A) is the most comprehensive finding, reflecting the organization's lack of adequate controls to mitigate hazards.

ISO Reference:

Clause 8.1.2: Organizations must establish controls to eliminate or minimize OH&S risks systematically.

Clause 7.2: Ensuring competency through training is important but must be coupled with hazard control measures.

NEW QUESTION # 29

Match the correct responsibility with each participant of a second-party audit:

□

Answer:

Explanation:

□

Reference:

ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 30

Whistleklean is a national dry cleaning and laundry organization with 50 shops. You are conducting an OHSMS surveillance audit of the head office and are sampling health and safety performance monitoring.

You find that 80 per cent of incident originate from five shops in the same region. Most of these relate to staff and customer feeling unwell due to breathing in the pungent atmosphere. Some required to be hospitalized.

The OHS Manager tells you that these are the oldest shops in the organization. The cleaning equipment emits Volatile Organic Compounds (VOCs) and needs replacing but the organisation cannot afford it at the moment.

You raise the following nonconformity against clause 10.2 of ISO 45001.

"The organization failed to act after incidents in the five old shops involving the release of VOCs from laundry operations, which resulted in injury in some instances. The equipment used was not capable of consistently operating to the required level of safety"

Select one of the options which would constitute the most effective corrective action for the nonconformity.

- **A. Reassess the OH&S risks associated with the laundry process in the five old shops.**
- B. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers

- C. Review the current safety procedures related to handling and use of chemicals In the laundry process to ensure their effectiveness.
- D. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.

Answer: A

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 10.2 of ISO 45001 pertains to Nonconformity and Corrective Action. Organizations are required to evaluate incidents, investigate their causes, and implement effective corrective actions to prevent recurrence.

* Issue Identified: The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns. This indicates inadequate risk management and failure to act on known safety issues.

* Analysis of Options:

* A. Display an emergency phone number. This is a reactive approach and does not address the root cause of the issue, i.e., VOC emissions. It also does not align with ISO 45001's emphasis on preventive measures.

* B. Evaluate and update the PPE requirements. While PPE is important, relying solely on PPE without addressing the root cause (emission of VOCs) is insufficient. PPE is considered the last line of defense under the hierarchy of controls.

* C. Reassess the OH&S risks associated with the laundry process in the five old shops. This option aligns with ISO 45001, Clause 8.1.2, and Clause 10.2, as it emphasizes reassessing risks and taking steps to mitigate them. A thorough risk assessment could lead to interim measures such as process improvements or administrative controls until the equipment is replaced.

* D. Review the current safety procedures. While reviewing safety procedures is useful, it does not address the specific nonconformity related to the equipment's inability to operate safely.

* Best Action: Reassessing the risks in the five shops (Option C) ensures a comprehensive review of the hazards posed by outdated equipment, leading to appropriate preventive and corrective actions.

ISO References:

* Clause 10.2: Requires identifying and addressing nonconformities to prevent recurrence.

* Clause 8.1.2: Emphasizes the hierarchy of controls and risk assessment as a foundation for mitigating hazards.

NEW QUESTION # 31

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

Answer: D,E,G

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 References:

* 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 # 32

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