

ISO-45001-Lead-Auditor 높은 통과율 덤프 공부자료 - ISO-45001-Lead-Auditor 덤프 문제모음



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PECB ISO-45001-Lead-Auditor 시험 요약:

주제	소개
주제 1	<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.
주제 2	<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.
주제 3	<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.
주제 4	<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.

최신 ISO 45001 ISO-45001-Lead-Auditor 무료 샘플문제 (Q82-Q87):

질문 # 82

When calculating an ISO 45001 third party initial audit duration, which two of the following statements are false?

- A. Think about the complexity of the organization's business
- B. Consider the number of functions related to OHS management
- C. Consider the number of sites to be sampled
- D. Include the time allocated for lunch breaks
- E. Incorporate the time taken to travel to/from the audit location
- F. Include outsourced processes

정답: D,E

설명:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Analysis of Each Option:

Reference: IAF MD 5:2020, Clause 2.3.1 (factors affecting audit time).

B). Consider the number of sites to be sampled. True. For multi-site organizations, the number of sites to be sampled is critical in calculating audit duration. Sampling requirements are determined using guidelines such as IAF MD 1:2022 and depend on the complexity, size, and risks associated with each site. Reference: IAF MD 1:2022, Clause 4.2.

C). Include outsourced processes. True. Outsourced processes that affect the OHS management system must be evaluated as part of the audit. This includes reviewing the organization's control over such processes.

Auditing these aspects impacts the audit duration. Reference: ISO 45001:2018, Clause 8.1.4 and IAF MD 5:2020, Clause 2.3.1.

D). Include the time allocated for lunch breaks. False. Lunch breaks are not considered part of the audit duration as they do not contribute to the assessment of the management system. Audit time calculations exclude non-working hours, including breaks. Reference: IAF MD 5:2020, Clause 2.5.

E). Incorporate the time taken to travel to/from the audit location. False. Travel time is excluded when calculating the audit duration. While travel logistics are considered in audit planning, they do not count towards the total audit time. Reference: IAF MD 5:2020, Clause 2.5.

F). Think about the complexity of the organization's business. True. The complexity of the organization's business, including the nature of hazards, risks, and legal obligations, significantly affects the audit duration.

More complex operations typically require longer audit times. Reference: IAF MD 5:2020, Clause 2.3.1.

Key ISO and IAF References:

ISO 45001:2018: Clause 9.2.2 (Audit Program).

IAF MD 5:2020: "Determination of Audit Time of Quality and Environmental Management Systems." IAF MD 1:2022: "Audit and Certification of Multiple Sites Based on Sampling."

질문 # 83

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

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

정답: D

설명:

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.

질문 # 84

An audit team leader arrives at a steel fabrication organisation that manufactures stairways to carry out a Stage2 certification audit. At a meeting with the OHSMS Manager, she is told that they have won their biggest contract from a construction organization to manufacture and install stairways.

During the audit, a team member found that several employees had suffered hand injuries over several months due to handrail welds not being properly polished. The OHSMS Manager blames the new employees they had to take on because of the big contract. The auditor raises a nonconformance against clause 10.2 of ISO 45001.

In relation to the nonconformity raised by the auditor and in line with the policy of the certification body, the audit team raise improvement opportunities in the audit report.

Which three of the options would represent acceptance opportunities for improvement in the report?

- A. All workers should be given competence test.
- **B. Operational planning activities may benefit from an improved risk based approach based on international standards for risk management.**
- C. A first aid station could be located next to the handrail polishing operation.
- D. The molding polishers should be disciplined for Incompetency.
- E. Additional internal audits of the OHS management system may reduce production problems.
- **F. The requirement for wearing protective gloves could be extended to shop floor workers across all operations.**
- **G. The induction programme for new employees could include an awareness training video in health and safety.**
- H. A quality control programme could involve non-destructive testing of the welded handrails

정답: B,F,G

설명:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Opportunities for improvement (OFIs) are suggestions provided during audits that do not indicate nonconformities but are aimed at enhancing the system's performance.

Analysis of Options:

A. A quality control program could involve non-destructive testing of the welded handrails:

While beneficial, this focuses on product quality rather than OH&S improvements.

B. Operational planning activities may benefit from an improved risk-based approach based on international standards for risk management:

Correct. Enhancing risk-based thinking aligns with Clause 6.1.1.

C. A first aid station could be located next to the handrail polishing operation:

While useful, first aid station placement is an operational matter, not directly related to OH&S management system improvement.

D . Additional internal audits of the OHS management system may reduce production problems:
Internal audits should address system performance, not production problems.

F . The induction program for new employees could include an awareness training video on health and safety:
Correct. Enhanced training for new employees addresses Clause 7.2 (competence).

G . The requirement for wearing protective gloves could be extended to shop floor workers across all operations:
Correct. This improves hazard control in line with Clause 8.1.2.

H . The molding polishers should be disciplined for incompetency:
Disciplinary actions are outside the scope of system improvement.
ISO Reference:
Clause 6.1.1: Risk management.
Clause 7.2: Competence.
Clause 8.1.2: Hierarchy of controls.

질문 # 85

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

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

정답: D,F,G

설명:

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).

질문 # 86

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

