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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q15-Q20):

NEW QUESTION # 15

You are conducting an ISO 45001 audit of Widgets Inc., an organization manufacturing machine parts for the aerospace industry. You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- A. Interview the operator to check if he was wearing the correct PPE.
- B. Find out whether the operator was sent to the hospital.
- C. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.
- D. Establish whether the Incident Investigation determined the root cause of the Incident
- E. Determine whether the Health and Safety Authority was notified of the incident
- F. Find out when the operator's machine was last subject to a maintenance programme.

Answer: C,D

Explanation:

Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.

* Analysis of Options:

* A. Check whether corrective actions were taken. This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.

* B. Determine whether the Health and Safety Authority was notified. Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.

* C. Establish whether the root cause was determined. Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.

* D. Find out when the operator's machine was last subject to maintenance. While maintenance is important, it does not directly address the incident's nonconformity.

* E. Find out whether the operator was sent to the hospital. Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.

* F. Interview the operator about PPE usage. This is relevant but insufficient for determining compliance with Clause 10.2.

ISO References:

* Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.

* Clause 8.1.2: Hierarchy of controls and risk reduction.

NEW QUESTION # 16

ISO 45001 requires the organisation to retain OHSMS documented information. From the following list of documented information, which four examples must be retained by the organisation?

- A. The relevant requirements of workers
- B. Workers' current level of competency
- C. Results of management review
- D. Effectiveness of corrective actions
- E. Assigned responsibilities and authorities
- F. OH&S Policy
- G. Results of compliance evaluation
- H. Risks and opportunities

Answer: C,D,F,G

Explanation:

Analysis of Options:

A . Results of management review:

Correct. Clause 9.3 requires retention of management review results as documented information.

B . Risks and opportunities:

Incorrect. Risks and opportunities must be considered and managed, but retaining this as documented information is not mandatory.

C . Results of compliance evaluation:

Correct. Clause 9.1.2 requires retention of compliance evaluation results.

D . Workers' current level of competency:

Incorrect. Competency must be ensured, but retaining specific competency records is not explicitly required.

E . Assigned responsibilities and authorities:

Incorrect. These must be defined and communicated but are not required to be retained as documented information.

F . The relevant requirements of workers:

Incorrect. Relevant worker requirements must be considered but not retained as documented information.

G . Effectiveness of corrective actions:

Correct. Clause 10.2 requires retention of evidence of corrective actions taken.

H . OH&S Policy:

Correct. Clause 5.2 requires the OH&S policy to be maintained as documented information.

ISO Reference:

Clause 5.2: OH&S policy.

Clause 9.1.2: Compliance evaluation.

Clause 9.3: Management review.

Clause 10.2: Corrective actions.

NEW QUESTION # 17

Which two of the following are examples of activities that may occur after the third-party audit has been closed by the individual(s) managing the audit programme?

- A. Conducting a closing meeting.
- B. Writing the audit report.
- **C. Conducting a review of opportunities for Improvement.**
- D. Revising the audit's objectives.
- E. Updating risks and opportunities to the audit programme.
- **F. Addressing any audit complaints.**

Answer: C,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Activities following the closure of a third-party audit are generally related to improving the audit process and addressing any unresolved issues.

Analysis of Options:

* A. Addressing any audit complaints:Correct. Post-audit, complaints or concerns from stakeholders are addressed to improve the audit process and maintain credibility.

* B. Conducting a closing meeting:Incorrect. The closing meeting occurs before the audit is closed.

* C. Conducting a review of opportunities for improvement:Correct. Reviewing opportunities for improvement post-audit helps in refining processes and aligning them with organizational goals.

* D. Revising the audit's objectives:Incorrect. Audit objectives are established during the planning phase, not after the audit has been closed.

* E. Updating risks and opportunities to the audit programme:Incorrect. Updates to risks and opportunities occur during ongoing audits, not specifically post-audit.

* F. Writing the audit report:Incorrect. The audit report is prepared before the audit is officially closed.

ISO References:

* Clause 9.2.2: Audit process review.

* ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

NEW QUESTION # 18

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non- conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- A. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- **B. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.**
- C. Check that the safety data sheets associated with the chemical being used were checked for completeness.
- **D. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.**
- E. Ask whether the organization's internal audit schedule was revised to include more audit associated with the storage and handling of chemicals.
- **F. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose**
- G. Interview staff to see whether they have received training in the revised emergency response procedures.
- **H. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.**

Answer: B,D,F,H

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

- * A. Review the latest emergency response drill report:Correct. This verifies whether emergency response processes are functional and effective.
- * B. Check if the internal audit schedule was revised:Incorrect. While beneficial, this is not directly related to closing out the nonconformity.
- * C. Check safety data sheets for completeness:Incorrect. While this ensures compliance, it is not directly related to verifying corrective actions.
- * D. Check if revised procedures were signed off:Correct. This confirms that changes were properly documented and approved.
- * E. Determine whether an updated risk assessment was carried out:Correct. Risk assessments confirm the effectiveness of new controls.
- * F. Inspect areas for safe chemical storage and handling:Correct. Direct observation ensures that corrective actions are implemented effectively.
- * G. Interview staff on revised emergency procedures:Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.
- * H. Interview the OH&S Manager about additional objectives:Incorrect. This is unrelated to the specific nonconformities raised.

ISO References:

- * Clause 10.2.2: Verification of corrective actions.
- * Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 19

You are conducting a Stage 2 audit of a steel fabrication works that uses powerful presses to shape steel sheets into various car panels. You note from the accident book that more staff hours have been lost through accidents associated with the presses than those associated with any other equipment.

You question the OH&S manager who tells you, "These big presses are just inherently more dangerous than other equipment. If there is an accident, it's going to be more serious as a result of the forces at work." Which three of the following audit trails would it now be appropriate to pursue?

- **A. Ensure that the organisation had recorded the reoccurring accidents as an external issue in its determination of context of the organisation. Ensure all interested parties had been informed.**
- B. Ask top management to explain how the reoccurring accidents would affect the setting of future OH&S objectives.
- C. Determine whether the organisation had considered changing the panels to plastic mouldings which would be less likely to cause accidents.
- **D. Determine whether there were any maintenance issues that resulted in the machines being unsafe to use, such as broken or missing guards or faulty emergency stop buttons.**
- E. Determine whether hazard identification had taken place in respect of the pressing process. If it did, what OH&S risks

were identified and what actions were instigated to mitigate these risks?

- F. Check that the workers who had been injured had received appropriate compensation, so they did not suffer financially from their accidents or working hours lost while recovering.
- G. Check whether the organisation has big enough finances to invest in fully automated pressing machines which would not need manual workers.

Answer: A,D,E

NEW QUESTION # 20

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