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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q54-

Q59):

NEW QUESTION # 54

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. Review the current safety procedures related to handling and use of chemicals In the laundry process to ensure their effectiveness.
- B. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.
- C. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers
- D. Reassess the OH&S risks associated with the laundry process in the five old shops.

Answer: D

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* Issue Identified: The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns.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 # 55

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

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

Answer: B,C

NEW QUESTION # 56

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

Answer: B,D,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference 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 Reference:

Clause 9.1.2: Evaluation of compliance.

Clause 7.5: Documented information requirements

NEW QUESTION # 57

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

Answer: C

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 # 58

Like many other quality management systems, ISO 45001 uses what is known as a 'PDCA' circle. What do those initials stand for?

- A. Plan, Do, Check, Ask
- **B. Plan, Do, Check, Act**
- C. Prepare, Deliver, Control, Assess
- D. Plan, Deliver, Control, Achieve

Answer: B

Explanation:

The PDCA (Plan-Do-Check-Act) model is a continuous improvement framework used in ISO 45001 and other management systems.

* Plan: Establish objectives and processes to deliver results in line with the OH&S policy.

* Do: Implement the processes.

* Check: Monitor and measure processes against the policy, objectives, and requirements.

* Act: Take actions to continually improve the system's performance.

Analysis of Options:

* A. Plan, Do, Check, Act:Correct. This is the standard PDCA cycle.

* B. Plan, Do, Check, Ask:Incorrect. "Ask" is not part of the cycle.

* C. Plan, Deliver, Control, Achieve:Incorrect. This is not the PDCA cycle.

* D. Prepare, Deliver, Control, Assess:Incorrect. This deviates from the PDCA framework.

ISO Reference:

* Clause 0.3: PDCA model.

NEW QUESTION # 59

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