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SO 45001 Lead Auditor Quiz Questions and Answers

1. Legal and other requirements can result in risks and opportunities for the management.
 True/False:
 Answer :
 • True
 Explanation :
 Legal and other requirements can result in risk and opportunities. Risk can be a penalty from regulatory body, opportunity is due to compliance which gives competitive edge with competitors
2. The management should not develop, apply and carry on processes to control the acquisition of products and services so as to make sure their compliance to its health and safety management system.
 Answer :
 • False
 Explanation :
 The organization has to control the procurement and acquisition process as well concerning the health and safety of workers and contractors working on site.
3. True/False: The management should not retain documented information on the on the plans for reacting to emergency conditions.
 Answer :
 • False
 Explanation :
 This is a requirement of standard. They have to document emergency preparedness and response plan concerning occupational health and safety.
4. True/False: In the instance of intended changes, long term or short term, risk and opportunities assessment must be undertaken before the change is applied.
 Answer :
 • True
 Explanation :

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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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.

Topic 2	<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.
Topic 3	<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 4	<ul style="list-style-type: none"> • 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.
Topic 5	<ul style="list-style-type: none"> • Conducting an ISO 45001 audit: This section of the exam measures the skills of Lead Auditors and covers the execution of an ISO 45001 audit. It focuses on gathering evidence, interviewing personnel, and assessing compliance with OHSMS requirements during the audit process.
Topic 6	<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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q79-Q84):

NEW QUESTION # 79

You are in the closing meeting of a second-party audit to ISO 45001. Which three of the following topics are most likely to come for discussion?

- A. nature of the trading relationship that currently exists between the auditee ' s and auditor ' s organisations.
- B. Whether the work instructions for a specify auditee OH and S process are focused on efficiency.
- C. The extent to which the auditee is conforming to the OH and S requirements contained in supply contracts with the auditing organisation.
- D. The names and email address of a attendees at the closing meeting. The question of who should chair the closing meeting.
- E. The extent of the auditee ' s documented information system.
- F. The extent to which the auditee Is conforming to the requirements set out in ISO 45001.
- G. Whether the audit has correctly performed in current contracts with other customers.

Answer: A,C,F

Explanation:

The closing meeting of a second-party audit focuses on the findings, conformance to agreed requirements, and areas for improvement. ISO 19011:2018 provides guidance on closing meetings, stating that the results of the audit, including conformity with criteria, must be reviewed and agreed upon.

Analysis of Options:

* A. The names and email addresses of attendees at the closing meeting: Irrelevant. Attendance details are not part of the audit

discussion.

* B. The extent of the auditee's documented information system: While relevant during the audit, it is not typically a focus in the closing meeting.

* C. The extent to which the auditee is conforming to OH and S requirements in supply contracts: Correct. Second-party audits often assess compliance with contractual requirements.

* D. The extent to which the auditee conforms to ISO 45001 requirements: Correct. The core purpose of the audit is to evaluate conformity to ISO 45001.

* E. The nature of the trading relationship between the organizations: Correct. The trading relationship often shapes the scope and context of second-party audits.

* F. Whether the audit has correctly performed in current contracts with other customers: Irrelevant. The focus is on the specific audit, not contracts with other customers.

* G. Whether the work instructions for a specific OH and S process are focused on efficiency: Irrelevant. Efficiency is not the primary focus of an OH and S audit.

ISO References:

* ISO 19011:2018, Clause 6.6.1: Conducting the closing meeting.

* ISO 45001:2018, Clause 9.2: Internal audit requirements.

NEW QUESTION # 80

An audit team leader prepares the audit plan for an initial Stage 2 certification audit. Which two of the following statements are true?

- A. The auditee should review the audit plan for agreement.
- B. The organisation should cancel all staff leave during the audit.
- C. The organisation must provide hospitality for the audit team.
- D. The audit team leader must define the responsibilities of team members and observers.
- E. The audit team leader should plan to interview each employee.
- F. The audit team leader should audit the Occupational Health and Safety Manager.

Answer: A,D

Explanation:

The correct answers are A and F .

A). The auditee should review the audit plan for agreement is true because, in certification auditing practice, the audit plan is communicated to the client/auditee in advance and should be agreed regarding the practical arrangements for the audit. ISO guidance on certification auditing includes preparation of the audit plan and communication of the audit plan and audit team as part of planning audits. (ISO)

F). The audit team leader must define the responsibilities of team members and observers is also true.

ISO/IEC 17021-1 states that the audit team leader , in consultation with the audit team, shall assign to each team member responsibility for auditing specific processes, functions, sites, areas or activities . This is a direct audit-planning responsibility of the team leader. Observers are also part of the audit arrangements that must be defined and managed during planning. (IAS) Why the other statements are false:

* B. The audit team leader should plan to interview each employee is false. Certification audits are conducted using sampling , not by interviewing every employee. Audit evidence is gathered on a representative basis. (ISO)

* C. The organisation must provide hospitality for the audit team is false. Hospitality is not a certification requirement and can raise impartiality concerns.

* D. The audit team leader should audit the Occupational Health and Safety Manager is not a mandatory requirement. The audit plan must cover relevant processes, functions, activities and responsibilities, but it does not require the team leader personally to audit one named individual. (IAS)

* E. The organisation should cancel all staff leave during the audit is false. The auditee should ensure availability of relevant personnel as needed, but cancelling all leave is not an audit requirement.

Therefore, the two true statements are:

A, F

NEW QUESTION # 81

You are an audit team leader conducting a Stage 2 audit of a Financial Services Provider. You are currently interviewing the organisation's Risk and Compliance Officer, who appears very competent when it comes to the management of business risks. As the Risk and Compliance Officer, she is also identified as having lead responsibility for the management of OH&S risk, and you are now seeking evidence that she understands the requirements relating to risk that are contained within ISO 45001. During your conversation, she makes the following six statements about risk within an ISO 45001-based OHSMS. Which four of his statements

are correct?

- A. The organisation is required to assess risks arising from OH&S hazards.
- B. Risk assessment is an activity that must be carried out by top management.
- C. The organisation must attempt to identify and address every risk it faces.
- D. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones.
- E. Risk is often expressed as a combination of likelihood and impact.
- F. Although organisations are required to carry out risk management, the method by which they do so is up to them.

Answer: A,D,E,F

Explanation:

Analysis of Options:

A . The organisation must attempt to identify and address every risk it faces:

Incorrect. ISO 45001 focuses on OH&S risks and not every risk faced by the organization.

B . The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones:

Correct. Clause 3.20 defines risk as the "effect of uncertainty," which may result in positive or negative outcomes.

C . Although organisations are required to carry out risk management, the method by which they do so is up to them:

Correct. ISO 45001 does not prescribe specific risk management methods, leaving the organization to choose the approach that best suits its context (Clause 6.1.2).

D . Risk assessment is an activity that must be carried out by top management:

Incorrect. Risk assessment can involve workers and other personnel; it is not limited to top management.

E . The organisation is required to assess risks arising from OH&S hazards:

Correct. Clause 6.1.2.2 requires organizations to assess OH&S risks associated with hazards.

F . Risk is often expressed as a combination of likelihood and impact:

Correct. This is a common way to express risk, aligned with Clause 6.1.2.

ISO Reference:

Clause 3.20: Definition of risk.

Clause 6.1.2: Hazard identification and risk assessment

NEW QUESTION # 82

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. Check whether the organisation has big enough finances to invest in fully automated pressing machines which would not need manual workers.
- 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. Ask top management to explain how the reoccurring accidents would affect the setting of future OH&S objectives.
- F. 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?
- G. 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.

Answer: A,D,F

NEW QUESTION # 83

Select two of the following options which are not the responsibility of an audit team leader.

- A. To offer certification to the management.
- B. To develop the audit team's checklists.

- C. To introduce the audit team to the client.
- D. To communicate with the auditee's management.
- E. To represent the audit team.
- F. To report the audit results to the client.

Answer: A,C

NEW QUESTION # 84

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