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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q47-Q52):

NEW QUESTION # 47

Select three options that would provide evidence of conformance with clause 9.1.1 of ISO 45001.

- A. Competency of centre staff.
- **B. Periodic analysis of the results of improvement actions.**
- C. Reports showing that elevators have passed the annual inspection.
- D. An increase in the visitors using the website.
- E. Signage that alerts visitors to hazards in the centre.
- F. An OH&S objective to reduce the number of reported incidents.
- **G. Reports of accidents to staff members.**
- **H. A procedure on how to determine trends when analysing OHS data.**

Answer: B,G,H

NEW QUESTION # 48

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

Answer: A,B,D,F

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 and 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 # 49

An audit team leader arrives at a fabrication organisation that manufactures stairways to ..certification audit. At a meeting with the OHSMS Manager the audit finds that the responsibility for worker consultation and participation lies with the managerial team. Select from the options four actions by the managerial team that encourage worker consultation and participation.

- A. Ignoring worker's suggestions
- B. Promoting collaborating workers to higher positions
- C. Giving ownership of health and safety matters
- D. Implementing methods for engaging workers
- E. Conducting toolbox talks on health and safety
- F. threatening reprisals to whistleblowers
- G. Implementing a payment scheme to reward worker's OHS performance
- H. Appointing worker's representatives

Answer: C,D,E,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 5.4 of ISO 45001:2018 emphasizes the importance of worker consultation and participation in the OHS management system. It requires organizations to establish processes that ensure workers are actively involved in decision-making and implementation of OHS practices.

Analysis of Options:

A . Promoting collaborating workers to higher positions:

While promotions may boost morale, they do not directly contribute to worker consultation and participation in the OHSMS.

B . Appointing worker representatives:

This action fosters direct communication and representation of workers' interests in health and safety matters.

C . Conducting toolbox talks on health and safety:

Toolbox talks are an effective way to engage workers in discussing and addressing health and safety issues.

D . Giving ownership of health and safety matters:

Involving workers in decision-making and giving them responsibility for specific health and safety tasks encourages participation.

E . Ignoring workers' suggestions:

This undermines consultation and is contrary to ISO 45001 principles.

F . Implementing a payment scheme to reward workers' OHS performance:

While incentives can motivate safe behavior, they are not a consultation or participation mechanism as required by Clause 5.4.

G . Implementing methods for engaging workers:

This aligns directly with Clause 5.4, as effective engagement methods (e.g., surveys, focus groups) enhance participation.

H . Threatening reprisals to whistleblowers:

This violates ISO 45001 principles and discourages worker participation.

ISO Reference:

Clause 5.4: Worker consultation and participation.

Clause 5.1: Leadership's responsibility to foster participation.

NEW QUESTION # 50

Which two of the following are examples of audit objectives for the audit team?

- A. To complete the audit on time.
- B. To implement any necessary corrective action.
- C. To reduce instances of injury and ill health.
- D. To minimise risk resulting from the audit process.
- E. To improve overall health and safety performance.

Answer: A,D

Explanation:

Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.

Analysis of Options:

* A. To reduce instances of injury and ill health: Incorrect. This is an objective of the OH and S management system, not of the audit itself.

* B. To minimise risk resulting from the audit process: Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).

- * C. To improve overall health and safety performance: Incorrect. Improving health and safety performance is an outcome of the OH and S management system, not the audit team's objective.
- * D. To complete the audit on time: Correct. Ensuring timely completion of the audit aligns with effective audit management.
- * E. To implement any necessary corrective action: Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.

References:

ISO 45001:2018:

Clause 5.4: Worker consultation and participation.

Clause 6.2: OH and S objectives and planning.

Clause 8.1.2: Hierarchy of controls and worker involvement.

ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 51

You are conducting a Stage 2 certification audit to ISO 45001 at an adventure park in the Scottish Highlands. The park offers treetop walks, zip-line rides, walking trails, and horse-riding trips. The park is open to adults and children of any age. You are particularly interested in compliance with legal requirements and interview the Park Manager.

You: How do you evaluate the risks to participants that the various activities present?

Park Manager: Our risks are covered by insurance, and we operate under health and safety legislation that requires frequent checks of all our facilities. For example, we trust staff to check all our harnesses every morning.

You: Are you required to have an independent inspection carried out of zip lines, for example?

Park Manager: Yes, our insurance company employs a reputable body to do that sort of thing.

You: Can you show me a copy of the latest inspection report? Park Manager: I'd need to get that from the insurance organisation. I have the initial one when we opened eight years ago.

You examine the inspection report, which takes the form of a checklist that does not identify individual zip lines, treetop platforms, harnesses, or rope ladders. It is dated eight years previously and has a scribbled signature with no other identification of the inspection engineer. Select the two statements for which there is evidence of a nonconformity to ISO 45001.

Select two statements.

- A. The organisation did not monitor the safety checks by the staff of equipment.
- B. Testing to determine the safe loading of equipment was not carried out.
- C. The park relied on the insurance organisation to evaluate its OHS risks.
- **D. The inspection organisation employed by the insurance organisation was not evaluated.**
- **E. The park did not have the required documentation to demonstrate compliance with legal requirements.**

Answer: D,E

Explanation:

ISO 45001 requires organizations to identify and maintain documentation to demonstrate compliance with legal and other requirements (Clause 7.5 and Clause 9.1.2). It also requires the evaluation and control of outsourced processes (Clause 8.1.4.3).

Analysis of Options:

A . The park did not have the required documentation to demonstrate compliance with legal requirements:

Correct. The outdated and incomplete inspection report (8 years old, lacking detailed identification) fails to demonstrate compliance with health and safety legislation.

B . The organization did not monitor the safety checks by staff of equipment:

Incorrect. While there is a potential gap in monitoring, the evidence provided does not directly indicate a lack of monitoring of staff checks.

C . The inspection organization employed by the insurance organization was not evaluated:

Correct. ISO 45001 requires the organization to evaluate outsourced services, including those provided by the inspection body, to ensure their adequacy.

D . The park relied on the insurance organization to evaluate its OHS risks:

Incorrect. Reliance on external evaluations may not constitute a nonconformity if risks are properly managed, but there is no evidence provided for noncompliance here.

E . Testing to determine the safe loading of equipment was not carried out:

Incorrect. While load testing is crucial, there is no evidence presented to confirm this specific issue as a nonconformity.

ISO Reference:

Clause 7.5: Control of documented information.

Clause 8.1.4.3: Control of outsourced processes.

Clause 9.1.2: Evaluation of compliance.

NEW QUESTION # 52

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