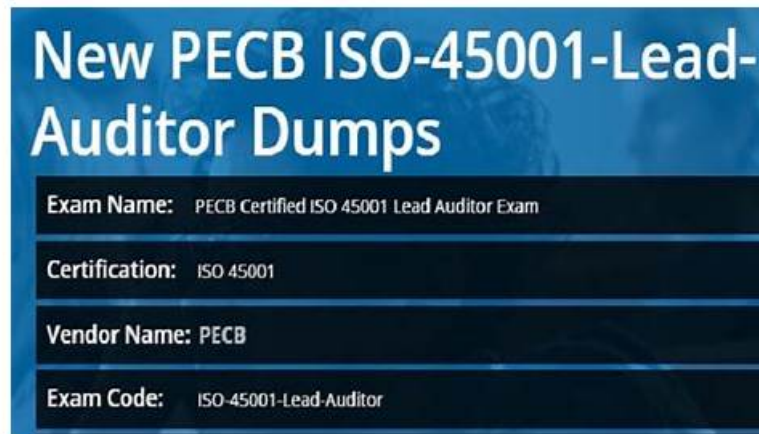


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## PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 6	<ul style="list-style-type: none"><li>ISO 45001 requirements for an OH&amp;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.</li></ul>

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### PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q64-Q69):

#### NEW QUESTION # 64

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

**Answer: A,B,D**

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&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&S process are focused on efficiency: Irrelevant. Efficiency is not the primary focus of an OH&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 # 65

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

**Answer: B,C,D,E**

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 References:

\* Clause 3.20: Definition of risk.

\* Clause 6.1.2: Hazard identification and risk assessment

## NEW QUESTION # 66

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

**Answer: C,E,G,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 # 67

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

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

**Answer: B,E**

### NEW QUESTION # 68

On behalf of a certification body, you are conducting a combined audit of Shelf-Fit. The organization designs, manufacturing install interiors for retail stores. They employ subcontractors for the installation work.

Representing the ISO 45001 audit, you ask the Purchase Manager about the identification of health and safety hazards for contractors on site. Having previously reviewed the hazards list (HZD-21/11 Rev.3), you found that various health and safety hazards were listed but not were associated with contractor working on-site.

When you ask about the use of contractors, the response is, "We know that contractors use chemicals, such as glues, paints and vanishes. We trust them since they know more than we do about the safe handling of such issues". The auditor made the same enquiry to an accompanying member of the health and safety team and was told that chemical safety had never been a problem with the installation process.

- A. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- **B. There was not communication between the organization and site contractors (7.4.1.c.2)**
- C. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- **D. Staff indicated that chemical hazards on installation sites are the same as at the factory. The hazard List does not reference this. (Clause 6.1.2.2)**
- E. After gathering more evidence, you note down findings against several clauses of ISO 45001. Select three options to determine which findings stated are major nonconformities.
- F. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- G. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- H. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)
- **I. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)**

**Answer: B,D,I**

Explanation:

Major nonconformities are raised when there is a systemic failure to meet ISO 45001 requirements that could lead to significant risks.

Analysis of Options:

\* B. Lack of a documented process for controlling outsourced work (8.1.4.3):Major nonconformity.

A failure to control outsourced work is a serious systemic issue.

\* C. Failure to include OH&S policy in contractor contracts (5.2.f):Not a major nonconformity.

While this is a nonconformity, it is procedural and not critical.

\* D. No hazard assessment for installation works (6.1.2.2):Major nonconformity. A lack of hazard assessment for site-specific tasks is a serious issue.

\* E. Missing safety data sheets for contractor chemicals (8.1.4.2):Not a major nonconformity. While important, this issue does not indicate systemic failure.

\* G. Chemical hazards on installation sites not referenced in the hazard list (6.1.2.2):Major nonconformity. This reflects a failure in hazard identification and risk assessment.

\* H. Internal audit program does not cover installation sites (9.2.2):Not a major nonconformity. This is a gap in auditing scope but does not directly endanger safety.

\* I. Safe use of chemicals left to contractors:Not a major nonconformity. This could be addressed through improved contractor oversight rather than indicating systemic failure.

ISO References:

\* Clause 8.1.4.3: Control of outsourced processes.

\* Clause 6.1.2.2: Hazard identification and risk assessment.

\* Clause 7.4.1: Communication requirements.

## NEW QUESTION # 69

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