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PECB ISO-45001-Lead-Auditor 시험요강:

주제	소개
주제 1	<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.

주제 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.
주제 3	<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.
주제 4	<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.
주제 5	<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.
주제 6	<ul style="list-style-type: none"> ISO 45001 requirements for an OH&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.

최신 ISO 45001 ISO-45001-Lead-Auditor 무료샘플문제 (Q56-Q61):

질문 # 56

Wash-it-up is an organization that provides window cleaning services for the industrial sector. It has been certified to ISO 45001 for some time and has appointed a new OHS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes. Which six of the statements would represent output audit evidence for the management review?

- A. Report showing the trend of an increase in safety incidents
- B. Decisions related to continual improvement opportunities**
- C. Minutes of previous management reviews
- D. Opportunities to integrate the OHS management system with other business processes**
- E. Procurement of new safety harnesses for workers
- F. Plan to prioritize health and safety issues as a business strategy**
- G. Updates to the risk register**
- H. Worker feedback of positive and negative comments
- I. Allocation of a bigger budget for the OHS department**
- J. Improvements in the OHSMS**

정답: **B,D,F,G,I,J**

설명:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.3 of ISO 45001:2018 outlines the requirements for management reviews. These reviews must evaluate the performance of the OHSMS and identify opportunities for improvement. Outputs of management reviews typically include decisions and actions that align with strategic and operational priorities.

Analysis of Options:

- * A. Decisions related to continual improvement opportunities: This is a valid output, as continual improvement is a key objective of management reviews under Clause 10.3.
- * B. Allocation of a bigger budget for the OHS department: Resource allocation is a common output of management reviews to address identified needs.
- * C. Improvements in the OHSMS: Improvements reflect the organization's commitment to enhancing safety performance.

- * D. Minutes of previous management reviews: While minutes provide context, they are not an output of the current management review.
- * E. Opportunities to integrate the OHS management system with other business processes: Integration opportunities are valid outputs, as they enhance the system's effectiveness.
- * F. Plan to prioritize health and safety issues as a business strategy: Strategic alignment of health and safety with business objectives is an expected output.
- * G. Procurement of new safety harnesses for workers: This is an operational action, not a direct output of the management review process.
- * H. Report showing the trend of an increase in safety incidents: This is an input to the management review, not an output.
- * I. Updates to the risk register: Risk register updates reflect changes in identified hazards and risks, making this a valid output.
- * J. Worker feedback of positive and negative comments: Worker feedback is an input to the management review, not an output.

ISO References:

- * Clause 9.3: Management review inputs and outputs.
- * Clause 10.3: Continual improvement actions.

질문 #57

Which three of the following statements about closing meetings are true?

- A. The audit team leader cannot instruct audit team members of their role at the closing meeting.
- B. Closing meetings should be chaired by the audit client or their designated representative.
- C. A closing meeting should be held in all instances, irrespective of whether the audit conducted was first-, second- or third-party.
- D. The closing meeting represents a final opportunity for the auditee to have the audit report findings changed if they are unhappy.
- E. The audit team must meet formally immediately after the closing meeting to consider recommendations for the report.
- F. The audit team leader can instruct members of the audit team to attend the closing meeting virtually.
- G. The first- and second-party closing meeting must always be documented.
- H. A closing meeting for a first-party audit is likely to be less formal than the closing meeting for a third- party audit.

정답: F,H

질문 #58

Worker participation is a key factor for the success of OHSMS. Which three of the following ISO 45001 activities require workers' participation?

- A. Determining what needs to be communicated
- B. Establishing OHS policy
- C. Establishing OHS objectives
- D. Determining actions to eliminate hazards
- E. Determining competence requirements
- F. Managing internal audit programme

정답: B,C,D

설명:

Worker participation is a fundamental principle of ISO 45001 (Clause 5.4). It ensures workers at all levels are involved in key activities to enhance the OH&S management system's effectiveness.

Analysis of Options:

- * A. Determining competence requirements: Incorrect. Determining competence is primarily the responsibility of management, though workers may provide input.
- * B. Establishing OHS objectives: Correct. Worker involvement ensures objectives are realistic and relevant to workplace conditions (Clause 6.2).
- * C. Managing internal audit programme: Incorrect. Managing audits is typically a managerial responsibility, though workers may participate in audits.
- * D. Determining actions to eliminate hazards: Correct. Workers' insights are critical in identifying and implementing actions to eliminate hazards (Clause 8.1.2).
- * E. Determining what needs to be communicated: Incorrect. While communication strategies impact workers, their participation in determining communication needs is not explicitly required.
- * F. Establishing OHS policy: Correct. Workers should be involved in developing policies to ensure relevance and buy-in (Clause

5.2).

ISO References:

- * Clause 5.4: Worker participation.
- * Clause 6.2: OHS objectives.
- * Clause 8.1.2: Hierarchy of controls and hazard elimination.

질문 # 59

An audit team leader arrives at a steel fabrication organisation that manufactures stairways to carry out a Stage2 certification audit.

At a meeting with the OHSMS Manager, she is told that they have won their biggest contract from a construction organization to manufacture and install stairways.

During the audit, a team member found that several employees had suffered hand injuries over several months due to handrail welds not being properly polished. The OHSMS Manager blames the new employees they had to take on because of the big contract. The auditor raises a nonconformance against clause 10.2 erf ISO 45001.

In relation to the nonconformity raised by the auditor and in line with the policy of the certification body, the audit team raise improvement opportunities in the audit report.

Which three of the options would represent acceptance opportunities for improvement in the report?

- A. A quality control programme could involve non-destructive testing of the welded handrails
- B. All workers should be given competence test.
- C. The molding polishers should be disciplined for Incompetency.
- D. Additional internal audits of the OHS management system may reduce production problems.
- E. Operational planning activities may benefit from an improved risk based approach based on international standards for risk management.
- F. The requirement for wearing protective gloves could be extended to shop floor workers across all operations.
- G. A first aid station could be located next to the handrail polishing operation.
- H. The induction programme for new employees could include an awareness training video in health and safety.

정답: E,F,H

설명:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Opportunities for improvement (OFIs) are suggestions provided during audits that do not indicate nonconformities but are aimed at enhancing the system's performance.

Analysis of Options:

- * A. A quality control program could involve non-destructive testing of the welded handrails:While beneficial, this focuses on product quality rather than OH&S improvements.
- * B. Operational planning activities may benefit from an improved risk-based approach based on international standards for risk management:Correct. Enhancing risk-based thinking aligns with Clause 6.1.1.
- * C. A first aid station could be located next to the handrail polishing operation:While useful, first aid station placement is an operational matter, not directly related to OH&S management system improvement.
- * D. Additional internal audits of the OHS management system may reduce production problems:
Internal audits should address system performance, not production problems.
- * F. The induction program for new employees could include an awareness training video on health and safety:Correct. Enhanced training for new employees addresses Clause 7.2 (competence).
- * G. The requirement for wearing protective gloves could be extended to shop floor workers across all operations:Correct. This improves hazard control in line with Clause 8.1.2.
- * H. The molding polishers should be disciplined for incompetency:Disciplinary actions are outside the scope of system improvement.

ISO References:

- * Clause 6.1.1: Risk management.
- * Clause 7.2: Competence.
- * Clause 8.1.2: Hierarchy of controls.

질문 # 60

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. 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.

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

정답: B,F,G

설명:

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

- * Clause 9.1.2: Evaluation of compliance.
- * Clause 7.5: Documented information requirements

질문 # 61

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