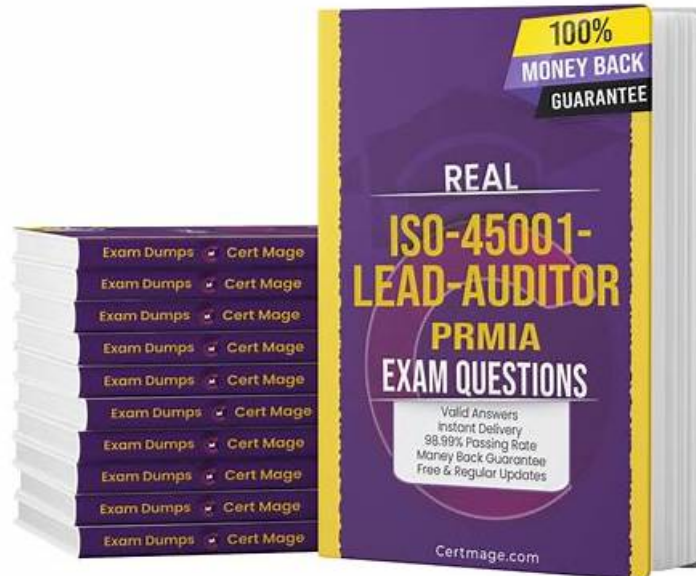


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## PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q32-

### Q37):

#### NEW QUESTION # 32

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria. Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- A. Observation of video recorded before the audit started demonstrating the performance of a hazardous activity
- B. Statement of facts by the OHS manager"
- C. Unsigned hand-written changes to test results
- D. Documented information on results of OHS site inspections
- E. An audio recording of a dialogue between the OHS manager and a line worker
- F. Statements by a worker that cannot be verified

Answer: D,E

#### NEW QUESTION # 33

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

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

Answer: D,F

#### NEW QUESTION # 34

An audit team leader is interviewing a member of top management in respect of the organisation's performance evaluation processes. It is clear to the audit team leader that there is some confusion as to difference between monitoring and measurement. Which three of the following statements by the member of top management are correct?

- A. We must keep records of our measurement activity, but whether we keep them of our monitoring activity is entirely up to us.
- B. Our calibration equipment was purchased primarily to support the control of high risk hazards.
- C. We use a measurement process when we need a visual indication that the output of a process is OK.
- D. We often use monitoring to conduct a visual check.
- E. Monitoring and measurement are used to determine the effectiveness of the OHSMS.
- F. Performance indicators are measures that we monitor for trends.
- G. Only measurement can be used as an input into identifying hazards, risks and opportunities.
- H. We use monitoring where we need to establish a precise value prior to releasing a product to the next stage.

Answer: E,F

#### NEW QUESTION # 35

You are an audit team leader conducting an ISO 45001 Stage 2 audit of a nautical college that provides courses for those working in the maritime sector. The College Principal is absent, and the Deputy Principal represents top management.

At the closing meeting attended solely by the Deputy Principal, you inform him that you have found numerous gaps in the OHSMS processes which constitute poor planning and control of the OHSMS. Your team raises a large number of findings including major nonconformities, minor nonconformities, and opportunities for improvement.

Select three of the options which would represent major nonconformities from the evidence described.

- A. No internal audits of the OHSMS had been conducted because the report from the consultant appointed to plan, implement, and maintain the internal audit programme was not complete.
- B. Fire Marshalls had not been appointed to manage emergency response in the event of a fire breaking out at the college.
- C. Student Union representatives were unaware of the OH&S policy of the college.
- D. Rainwater dripping from the ceiling in a corridor presented a slip hazard with no mitigating action being taken.

- E. College staff members were not consulted by an external OH&S consultant who was appointed to plan, establish, and maintain the OHSMS.
- **F. Students were not given OH&S safety training during their initiation to the courses being undertaken.**
- G. Some of the college staff did not wear personal protective equipment (PPE) during fire drills.
- H. The college curriculum did not include detailed coverage of maritime regulations concerning the safety of life at sea.

**Answer: A,B,F**

### NEW QUESTION # 36

When conducting an ISO 45001 audit and while reviewing a report of a recent emergency preparedness and response exercise, you note that the organisation has determined that it needs to make some changes to its OHSMS in order to improve OH and S performance.

Which three of the following statements about the management of change are true?

- A. Management of change requirements only apply to planned changes. Unintended changes may or may not be subject to a review process.
- **B. Management of change requirements apply to new products, services and processes as well as existing products, services and processes.**
- C. Developments in knowledge and technology are specifically excluded from change management control.
- D. Any changes arising from the emergency exercise that are permanent must be controlled. However, if the changes are intended to be temporary then no control is necessary.
- E. The organisation is only required to control changes that have been identified by the organisation itself.
- **F. Management of change requirements only applies to changes that impact the organisation 's OH and S performance.**
- **G. The updating of the organisation 's emergency preparedness and response plan will need to be undertaken in accordance with an established implementation and control of change process.**
- H. The organisation must retain documented information of all changes made by the organisation.

**Answer: B,F,G**

Explanation:

ISO 45001 Clause 8.1.3 Management of change states that the organization must establish processes for the implementation and control of planned temporary and permanent changes that impact OH and S performance . It also says this includes new products, services and processes , and changes to existing products, services and processes . That makes A true. It also supports B , because the clause is specifically about changes that impact the organization's OH and S performance .

Statement E is also true. If the organization decides, after an emergency preparedness and response exercise, that it needs to change part of the OHSMS to improve OH and S performance, then that change has to be implemented in a controlled way under the organization's management-of-change process. ISO 45001 links emergency preparedness with improvement and requires changes impacting OH and S performance to be controlled.

Why the others are false:

\* C is false because ISO 45001 does not limit management of change to planned changes only. It says the organization must also review the consequences of unintended changes and take action to mitigate adverse effects.

\* D is false because Clause 8.1.3 does not require retaining documented information of all changes . The clause requires establishing processes for implementation and control, but it does not state a blanket requirement to retain documented information for every change.

\* F is false because developments in knowledge and technology are explicitly included in management of change, not excluded.

\* G is false because changes are not limited to those identified by the organization itself; the clause also includes changes in legal and other requirements , and changes in knowledge or information about hazards and risks .

\* H is false because ISO 45001 explicitly says management of change applies to temporary and permanent planned changes.

### NEW QUESTION # 37

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