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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q58-Q63):

NEW QUESTION # 58
Which two of these statements about processes are true?

- A. The organisation must seek to continually improve its OHSMS processes
- B. All processes needed to meet the requirements of the OHSMS must be documented.
- C. OHS&S processes that are undertaken by external providers must be audited to ensure they are controlled.
- D. OHS&S processes that are undertaken by external providers may or may not form part of the organisation's OHSMS.
- E. All processes must have a designated process owner who has specific responsibility to ensure the process remains under control.
- F. The organisation must implement controls to ensure processes are operating in accordance with defined criteria.

Answer: C,F

NEW QUESTION # 59

Showitoff is an organization specialization in the design and production of wall decorating materials for the domestic market. During an ISO 45001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as serveral rusty components. Several heavy concrete beams are learning against a thin brick wall in which cracks are available. When asked about it, the OHS Manager states that he presumes that the materials come from maintenance work, so it is the Maintenance Manager's responsibility.

The auditor interview the Maintenance Manager in his department. He asks about the area outside and is told that it contains some excess material that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the wall appears to be unstable and could collapse at any moment. The Maintenance Manager is not aware of such a situation.

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 auditor asks to see the most recent management review meeting minutes.

Which three statement would represent input audit evidence for the management review?

- A. Updates to the risk register
- B. Allocation of a bigger budget for the OHS department
- C. Proposal to priorities health and safety issues as a business strategy
- D. Worker feedback of positive and negative comments
- E. Decisions on Improvements in the OHSMS
- F. Decisions related to continual Improvement opportunities
- G. Procurement of new safety harnesses for workers
- H. Report showing the trend of on increase in safety incidents

Answer: A,D,H

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 9.3 of ISO 45001:2018 defines inputs for management review, which must include information on performance trends, feedback, risks, and opportunities for improvement.
Analysis of Options:
A . Allocation of a bigger budget for the OHS department:
This is an output of management review, not an input.
B . Decisions on improvements in the OHSMS:
This is an output, not an input.
C . Decisions related to continual improvement opportunities:
This is an output, not an input.
D . Procurement of new safety harnesses for workers:
This is an operational action, not an input for management review.
E . Proposal to prioritize health and safety issues as a business strategy:
Proposals may be discussed during review, but they are outputs.
F . Report showing the trend of an increase in safety incidents:
Correct. This is a valid input that informs system performance.
G . Updates to the risk register:
Correct. Risk updates are required inputs under Clause 6.1.2.
H . Worker feedback of positive and negative comments:
Correct. Feedback is an essential input per Clause 5.4 and Clause 9.3.
ISO Reference:
Clause 9.3: Management review inputs.
Clause 5.4: Worker consultation and participation.

NEW QUESTION # 60

A well-known fast-food organisation (ISO 45001 certified) contracts young people to deliver orders; last week one of them died in a street accident riding for the first time a new motorbike provided by the organisation. You will lead the recertification audit in two weeks, and you plan to prepare a checklist to investigate this incident. The following are potential questions you might ask; match them to the related ISO 45001 clause/subclause.

☐

Answer:

Explanation:
☐

NEW QUESTION # 61
Select two options that are corrections.

- A. Reviewing workers training records.
- B. Updating the emergency preparedness plan as a result of carrying out a practical test.
- C. Changing a process to reduce its inherent risk.
- D. Using OHSMS induction training to address an identified lack OHSMS awareness among winkers.
- E. Adding a missing signature to a corrective action record.
- F. Changing the name of a tutor that did not deliver a course to the name of the tutor that did.

Answer: E,F

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit References Corrections address immediate issues, such as errors or omissions, without addressing root causes. Clause
10.2 of ISO 45001:2018 allows for corrections alongside corrective actions.
Analysis of Options:
* A. Adding a missing signature to a corrective action record:Correct. This is a correction addressing an administrative oversight.
* B. Changing a process to reduce its inherent risk:Incorrect. This is a corrective action aimed at addressing root causes, not a correction.
* C. Changing the name of a tutor that did not deliver a course to the name of the tutor that did:
Correct. This corrects an error in records without addressing systemic issues.
* D. Reviewing workers' training records:Incorrect. This is part of ongoing monitoring or auditing, not a correction.
* E. Updating the emergency preparedness plan as a result of carrying out a practical test:Incorrect.
This is a corrective action resulting from performance evaluation, not a correction.
* F. Using OHSMS induction training to address an identified lack of OHSMS awareness among workers:Incorrect. This is a preventive or corrective action, not a correction.
ISO References:
* Clause 10.2: Nonconformity and corrective action.
* Clause 7.5: Control of documented information

NEW QUESTION # 62
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. Some of the college staff did not wear personal protective equipment (PPE) during fire drills.
- B. Students were not given OH&S safety training during their initiation to the courses being undertaken.
- C. College staff members were not consulted by an external OH&S consultant who was appointed to plan, establish, and maintain the OHSMS.
- D. The college curriculum did not include detailed coverage of maritime regulations concerning the safety of life at sea.
- E. Rainwater dripping from the ceiling in a corridor presented a slip hazard with no mitigating action being taken.
- F. Student Union representatives were unaware of the OH&S policy of the college.
- G. 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.
- H. Fire Marshalls had not been appointed to manage emergency response in the event of a fire breaking out at the college.

Answer: B,G,H

NEW QUESTION # 63
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