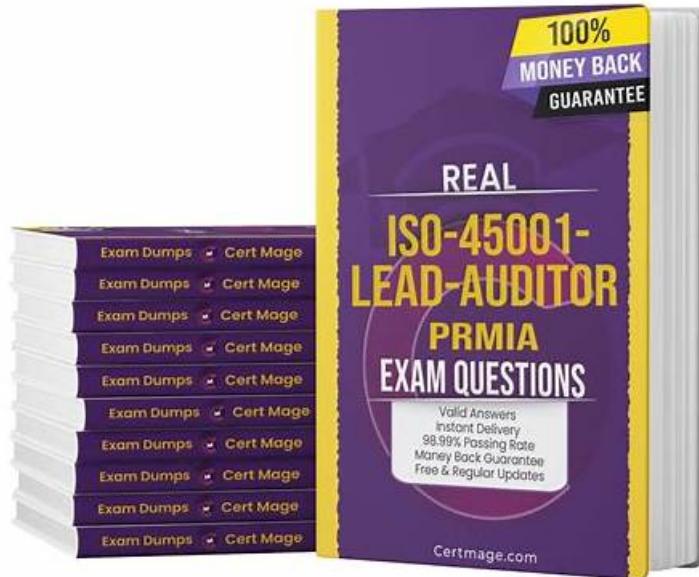


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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q48-Q53):

NEW QUESTION # 48

Out of the following, which is not the Part of PDCA cycle of ISO 45001? Select the correct option, and then select Submit.

- A. Treatment of Risks
- B. Environment Management Program
- C. OHSMS Policy
- D. Analyzing OHSMS Performance

Answer: B

Explanation:

The PDCA (Plan-Do-Check-Act) cycle is a core principle of ISO 45001 and many other management systems. It does not include environmental management, as ISO 45001 focuses on Occupational Health & Safety (OH&S), while environmental aspects are covered by ISO 14001.

Analysis of Options:

- * A. Treatment of Risks:Correct. Risk assessment and control are part of the Plan phase.
- * B. OHSMS Policy:Correct. The OH&S policy is established in the Plan phase.
- * C. Environment Management Program:Incorrect. This is outside the scope of ISO 45001 and pertains to ISO 14001.
- * D. Analyzing OHSMS Performance:Correct. Performance analysis occurs in the Check phase of the PDCA cycle.

ISO Reference:

- * Clause 0.3: PDCA model in ISO 45001.

NEW QUESTION # 49

Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

- A. Determining competence requirements
- B. Establishing OHS objectives
- C. Determining how to fulfil legal requirements
- D. Determining controls on outsourced processes
- E. Determining what needs to be communicated
- F. Determining actions to eliminate hazards
- G. Managing the internal audit programme
- H. Establishing the OHS policy

Answer: B,F,H

Explanation:

ISO 45001 emphasizes the importance of worker participation, particularly non-managerial workers, in developing and improving the OH&S management system. Clause 5.4 outlines specific areas where their involvement is crucial.

Analysis of Options:

- * A. Determining competence requirements:Incorrect. Competence requirements are primarily determined by management but may involve feedback from workers.
- * B. Determining how to fulfil legal requirements:Incorrect. Management typically handles compliance with legal requirements.
- * C. Determining controls on outsourced processes:Incorrect. This is a management responsibility.
- * D. Managing the internal audit programme:Incorrect. Workers participate in audits, but managing the program is a management task.
- * E. Determining what needs to be communicated:Incorrect. Communication strategies are usually set by management.
- * F. Determining actions to eliminate hazards:Correct. Non-managerial workers' input is vital in identifying and eliminating workplace hazards (Clause 8.1.2).
- * G. Establishing the OHS policy:Correct. Workers' participation in policy development ensures it is relevant and inclusive (Clause 5.2).
- * H. Establishing OHS objectives:Correct. Workers' participation ensures that objectives are practical and aligned with workplace realities (Clause 6.2).

NEW QUESTION # 50

You will lead a second-party audit of an organization that manufactures car batteries. When you are checking the audit plan with the auditee's Safety Manager, she asks you to reduce the production line audit from two hours to one hour and to extend the audit to the warehouse from two hours to three hours. She argues that in the last four internal audits, she did not raise any nonconformities in Production while more than 10 were raised in the warehouse.

Which of the following would be your best answer?

- A. OK. I will change the plan. If necessary, I will use the lunchtime to stay longer in the warehouse.
- B. OK. I will reduce the time in Production to one hour and will review with you (the Safety Manager) the corrective action process in detail during the second hour.
- C. I will not change the plan, but I will consider your comments during the audit.
- D. OK. I will change the plan accordingly.

Answer: C

NEW QUESTION # 51

Whistlekleen is a national dry cleaning and laundry organization with 50 shops. You are conducting an OHSMS surveillance audit of the head office and are sampling health and safety performance monitoring.

You find that 80 per cent of incident originate from five shops in the same region. Most of these relate to staff and customer feeling unwell due to breathing in the pungent atmosphere. Some required to be hospitalized.

The OHS Manager tells you that these are the oldest shops in the organization. The cleaning equipment emits Volatile Organic Compounds (VOCs) and needs replacing but the organisation cannot afford it at the moment.

You raise the following nonconformity against clause 10.2 of ISO 45001.

"The organization failed to act after incidents in the five old shops involving the release of VOCs from laundry operations, which resulted in injury in some instances. The equipment used was not capable of consistently operating to the required level of safety"

Select one of the options which would constitute the most effective corrective action for the nonconformity.

- A. Reassess the OH&S risks associated with the laundry process in the five old shops.
- B. Review the current safety procedures related to handling and use of chemicals In the laundry process to ensure their effectiveness.
- C. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.
- D. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers

Answer: A

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 10.2 of ISO 45001 pertains to Nonconformity and Corrective Action. Organizations are required to evaluate incidents, investigate their causes, and implement effective corrective actions to prevent recurrence.

* Issue Identified: The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns. This indicates inadequate risk management and failure to act on known safety issues.

* Analysis of Options:

* A. Display an emergency phone number. This is a reactive approach and does not address the root cause of the issue, i.e., VOC emissions. It also does not align with ISO 45001's emphasis on preventive measures.

* B. Evaluate and update the PPE requirements. While PPE is important, relying solely on PPE without addressing the root cause (emission of VOCs) is insufficient. PPE is considered the last line of defense under the hierarchy of controls.

* C. Reassess the OH&S risks associated with the laundry process in the five old shops. This option aligns with ISO 45001, Clause 8.1.2, and Clause 10.2, as it emphasizes reassessing risks and taking steps to mitigate them. A thorough risk assessment could lead to interim measures such as process improvements or administrative controls until the equipment is replaced.

* D. Review the current safety procedures. While reviewing safety procedures is useful, it does not address the specific nonconformity related to the equipment's inability to operate safely.

* Best Action: Reassessing the risks in the five shops (Option C) ensures a comprehensive review of the hazards posed by outdated equipment, leading to appropriate preventive and corrective actions.

ISO References:

* Clause 10.2: Requires identifying and addressing nonconformities to prevent recurrence.

* Clause 8.1.2: Emphasizes the hierarchy of controls and risk assessment as a foundation for mitigating hazards.

NEW QUESTION # 52

"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. Documented information on results of OHS site inspections
- B. An audio recording of a dialogue between the OHS manager and a line worker
- C. Statement of facts by the OHS manager"
- D. Unsigned hand-written changes to test results

- E. Observation of video recorded before the audit started demonstrating the performance of a hazardous activity
- F. Statements by a worker that cannot be verified

Answer: A,B

NEW QUESTION # 53

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So what I see is an awful lot of that, where our community has gotten so techie, ISO-45001-Lead-Auditor that it really is losing touch with the real problem, This chapter examines how a workflow can compliment a business process and possibly improve efficiency.

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