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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q60-Q65):

NEW QUESTION # 60
An adventure park has the following and safety policy document displayed in the reception area:
This organization is committed to providing safe experiences, In accordance with health and safety regulations for their delivery. The organisation will strive to increase the health and safety awareness of its personal, contracts and customers. Continual health and safety improvement is a permanent objective of the organisation. This policy shall be communicated to all interested parties.
Referring to the policy statement, select three options for which the organization is meeting ISO 45001 requirements.

- A. The organisation satisfies Its customers' health and safety requirement.
- B. The organisation uses contractors committed to health and safety.
- C. The organisation's processes deliver the Intended Improvement to health and safety.
- D. The organization has a good reputation for safe experiences.
- E. The organisation meets oil statutory requirements.
- F. The management is committed to health and safety improvement.
- G. The management Is committed to health and safety Improvement.
- H. The organisation is committed to continual health and safety improvement.
- I. The organization intends to communicate its policy to external parties.

Answer: G,H,I

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.2 of ISO 45001:2018 outlines requirements for the OH&S policy, emphasizing commitment to continual improvement, compliance with legal requirements, and communication of the policy to interested parties.
Analysis of Options:
* A. The management is committed to health and safety improvement:Correct. The policy explicitly states the organization's commitment to improvement, meeting Clause 5.2 requirements.
* C. The organization has a good reputation for safe experiences:Not relevant to ISO 45001 requirements; reputation is not a policy criterion.
* D. The organization intends to communicate its policy to external parties:Correct. Clause 5.2 requires the policy to be communicated to interested parties.
* E. The organization is committed to continual health and safety improvement:Correct. This directly aligns with Clause 5.2, which mandates continual improvement.
* F. The organization meets all statutory requirements:The policy does not explicitly state compliance with legal requirements, even though this is implied.
* G. The organization satisfies its customers' health and safety requirements:The policy does not specifically address customer requirements.
* H. The organization uses contractors committed to health and safety:Not stated in the policy.
* I. The organization's processes deliver the intended improvement to health and safety:This is not evident from the policy statement.
ISO References:
* Clause 5.2: OH&S policy.

NEW QUESTION # 61
The process for collecting and verifying information during an audit is key for ensuring that the audit conclusion is determined based on objective and verifiable evidence.
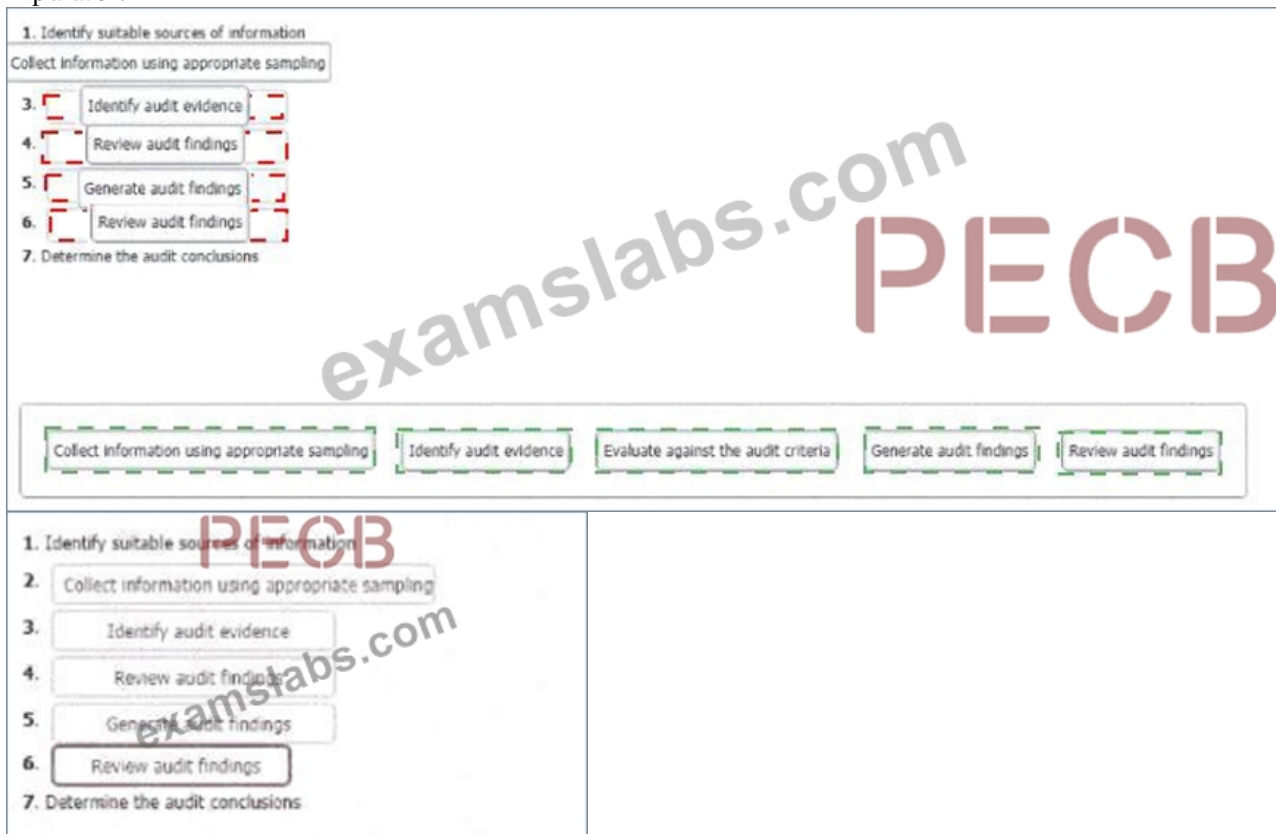To complete the sequence, click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section."

1. Identify suitable sources of information
2. [   ]
3. [   ]
4. [   ]
5. [   ]
6. [   ]
7. Determine the audit conclusions

| Collect information using appropriate sampling | Identify audit evidence | Evaluate against the audit criteria | Generate audit findings | Review audit findings |

Answer:

Explanation:

1. Identify suitable sources of information
Collect information using appropriate sampling
3. [Identify audit evidence]
4. [Review audit findings]
5. [Generate audit findings]
6. [Review audit findings]
7. Determine the audit conclusions

| Collect information using appropriate sampling | Identify audit evidence | Evaluate against the audit criteria | Generate audit findings | Review audit findings |

1. Identify suitable sources of information
2. Collect information using appropriate sampling
3. Identify audit evidence
4. Review audit findings
5. Generate audit findings
6. Review audit findings
7. Determine the audit conclusions

NEW QUESTION # 62

Like many other quality management systems, ISO 45001 uses what is known as a 'PDCA' circle. What do those initials stand for?

- A. Prepare, Deliver, Control, Assess
- B. Plan, Deliver, Control, Achieve
- C. Plan, Do, Check, Ask
- D. Plan, Do, Check, Act

Answer: D

Explanation:
The PDCA (Plan-Do-Check-Act) model is a continuous improvement framework used in ISO 45001 and other management systems.

Plan: Establish objectives and processes to deliver results in line with the OH&S policy.
Do: Implement the processes.
Check: Monitor and measure processes against the policy, objectives, and requirements.
Act: Take actions to continually improve the system's performance.
Analysis of Options:
A . Plan, Do, Check, Act:
Correct. This is the standard PDCA cycle.
B . Plan, Do, Check, Ask:
Incorrect. "Ask" is not part of the cycle.
C . Plan, Deliver, Control, Achieve:
Incorrect. This is not the PDCA cycle.
D . Prepare, Deliver, Control, Assess:
Incorrect. This deviates from the PDCA framework.
ISO Reference:
Clause 0.3: PDCA model.

NEW QUESTION # 63

A trainee audit team leader Is being coached by an experienced audit team leader prior to carrying out his first Stage 2 certification audit in the team leader role. They are discussing the typical contents of audit reports and the experienced audit team leader is keen to ensure the trainee understands what such reports should contain.
Which three of the trainee's responses are incorrect?

- A. Contact details for all members of the audit team
- B. A corrective action plan that add-cross the identified nonconformities
- C. A reference to the audit criteria used
- D. Audit findings and any related evidence
- E. The audit conclusions reached
- F. A copy of the certification body Invoice for the audit
- G. A statement of the audit objectives
- H. Confirmation of the audit scope

Answer: A,B,F

Explanation:
Audit reports should provide a clear summary of the audit process, findings, and conclusions based on the defined scope, objectives, and criteria. They do not include administrative details (e.g., invoices) or operational aspects (e.g., corrective action plans).
Analysis of Options:
* A. A copy of the certification body invoice for the audit:Incorrect. Invoices are unrelated to the content of audit reports and are handled separately.
* B. A reference to the audit criteria used:Correct. Audit criteria (e.g., ISO 45001 standards) must be included in the report to define the basis for the audit.
* C. A statement of the audit objectives:Correct. The report must outline the objectives to ensure clarity on the purpose of the audit.
* D. Audit findings and any related evidence:Correct. Findings and evidence are essential to support conclusions and recommendations.
* E. Confirmation of the audit scope:Correct. The scope defines the boundaries of the audit and must be documented in the report.
* F. Contact details for all members of the audit team:Incorrect. Personal contact details are unnecessary and not typically included in reports.
* G. The audit conclusions reached:Correct. Conclusions summarize the outcomes of the audit, such as conformity, nonconformities, or recommendations.
* H. A corrective action plan that addresses the identified nonconformities:Incorrect. Corrective action plans are the auditee's responsibility and not included in the audit report.
ISO References:
* ISO 19011:2018, Clause 6.7.3: Content of audit reports.

NEW QUESTION # 64

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. Ensuring relevant audit trails are followed
- E. Not varying from the checklist when necessary
- F. Noting down evidence details

Answer: E,F

NEW QUESTION # 65

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