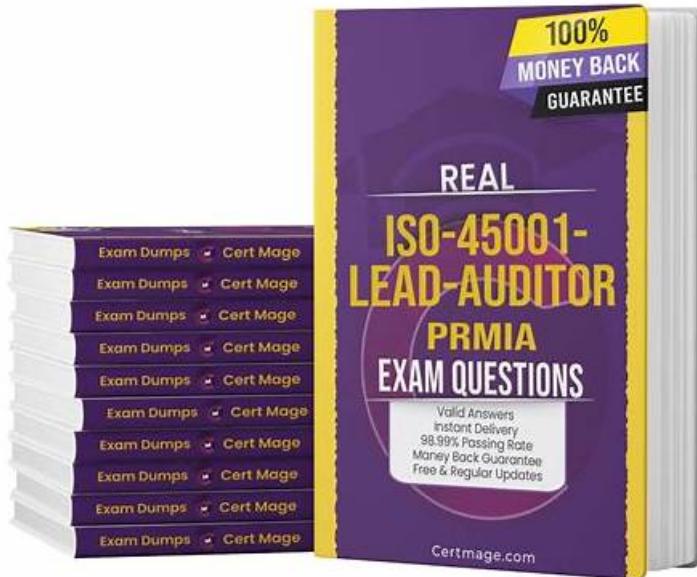


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## PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q70-Q75):

### NEW QUESTION # 70

You are the audit team leader of an ISO 45001 remote/space certification audit. Which two of the following topics would you need to discuss with the audit OHSMS legislation of the local authority, which has been

- A. OHS management system hazards identification and risks evaluation process

- B. Any practical obstacles to the audit
- C. Results of the last regulatory audit
- D. Trends in the OHS indicators and associated objectives
- E. Access requirements for the virtual platform
- F. OHS accidents occurred since Stage 1 audit

**Answer: B,E**

#### **NEW QUESTION # 71**

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non- conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- A. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- B. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.
- C. Check that the safety data sheets associated with the chemical being used were checked for completeness.
- D. Interview staff to see whether they have received training in the revised emergency response procedures.
- E. Ask whether the organization's internal audit schedule was revised to include more audit associated with the storage and handling of chemicals.
- F. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.
- G. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.
- H. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose

**Answer: B,F,G,H**

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

- \* A. Review the latest emergency response drill report:Correct. This verifies whether emergency response processes are functional and effective.
- \* B. Check if the internal audit schedule was revised:Incorrect. While beneficial, this is not directly related to closing out the nonconformity.
- \* C. Check safety data sheets for completeness:Incorrect. While this ensures compliance, it is not directly related to verifying corrective actions.
- \* D. Check if revised procedures were signed off:Correct. This confirms that changes were properly documented and approved.
- \* E. Determine whether an updated risk assessment was carried out:Correct. Risk assessments confirm the effectiveness of new controls.
- \* F. Inspect areas for safe chemical storage and handling:Correct. Direct observation ensures that corrective actions are implemented effectively.
- \* G. Interview staff on revised emergency procedures:Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.
- \* H. Interview the OH&S Manager about additional objectives:Incorrect. This is unrelated to the specific nonconformities raised.

ISO References:

- \* Clause 10.2.2: Verification of corrective actions.
- \* Clause 8.1.2: Hazard identification and controls.

#### **NEW QUESTION # 72**

ISO 45001 requires the organisation to retain OHSMS documented information. From the following list of documented information, which four examples must be retained by the organisation?

- A. Assigned responsibilities and authorities

- B. Effectiveness of corrective actions
- C. Results of management review
- D. Workers' current level of competency
- E. Risks and opportunities
- F. The relevant requirements of workers
- G. OH&S Policy
- H. Results of compliance evaluation

**Answer: B,C,G,H**

Explanation:

Analysis of Options:

A . Results of management review:

Correct. Clause 9.3 requires retention of management review results as documented information.

B . Risks and opportunities:

Incorrect. Risks and opportunities must be considered and managed, but retaining this as documented information is not mandatory.

C . Results of compliance evaluation:

Correct. Clause 9.1.2 requires retention of compliance evaluation results.

D . Workers' current level of competency:

Incorrect. Competency must be ensured, but retaining specific competency records is not explicitly required.

E . Assigned responsibilities and authorities:

Incorrect. These must be defined and communicated but are not required to be retained as documented information.

F . The relevant requirements of workers:

Incorrect. Relevant worker requirements must be considered but not retained as documented information.

G . Effectiveness of corrective actions:

Correct. Clause 10.2 requires retention of evidence of corrective actions taken.

H . OH&S Policy:

Correct. Clause 5.2 requires the OH&S policy to be maintained as documented information.

ISO Reference:

Clause 5.2: OH&S policy.

Clause 9.1.2: Compliance evaluation.

Clause 9.3: Management review.

Clause 10.2: Corrective actions.

### NEW QUESTION # 73

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non-conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- A. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- B. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.
- C. Check that the safety data sheets associated with the chemical being used were checked for completeness.
- D. Interview staff to see whether they have received training in the revised emergency response procedures.
- E. Ask whether the organization's internal audit schedule was revised to include more audit associated with the storage and handling of chemicals.
- F. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.
- G. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.
- H. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose

**Answer: B,F,G,H**

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

A . Review the latest emergency response drill report:

Correct. This verifies whether emergency response processes are functional and effective.

B . Check if the internal audit schedule was revised:

Incorrect. While beneficial, this is not directly related to closing out the nonconformity.

C . Check safety data sheets for completeness:

Incorrect. While this ensures compliance, it is not directly related to verifying corrective actions.

D . Check if revised procedures were signed off:

Correct. This confirms that changes were properly documented and approved.

E . Determine whether an updated risk assessment was carried out:

Correct. Risk assessments confirm the effectiveness of new controls.

F . Inspect areas for safe chemical storage and handling:

Correct. Direct observation ensures that corrective actions are implemented effectively.

G . Interview staff on revised emergency procedures:

Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.

H . Interview the OH&S Manager about additional objectives:

Incorrect. This is unrelated to the specific nonconformities raised.

ISO Reference:

Clause 10.2.2: Verification of corrective actions.

Clause 8.1.2: Hazard identification and controls.

#### **NEW QUESTION # 74**

"ISO 45001:2018, in clauses 6.1.3 and 9.1.2, refers to "legal requirements and other requirements". From the list below, select two that are "other requirements".

Note: ILO stands for "International Labour Organisation"

NGO stands for "non-governmental organisation"

- A. Requirements established by the government
- B. Instructions on product use by customers
- C. Agreements between the organisation and workers
- D. ILO initiatives the organisation subscribes to
- E. Opinions on legal compliance by a customer
- F. Requirements from neighbours

**Answer: C,D**

#### **NEW QUESTION # 75**

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