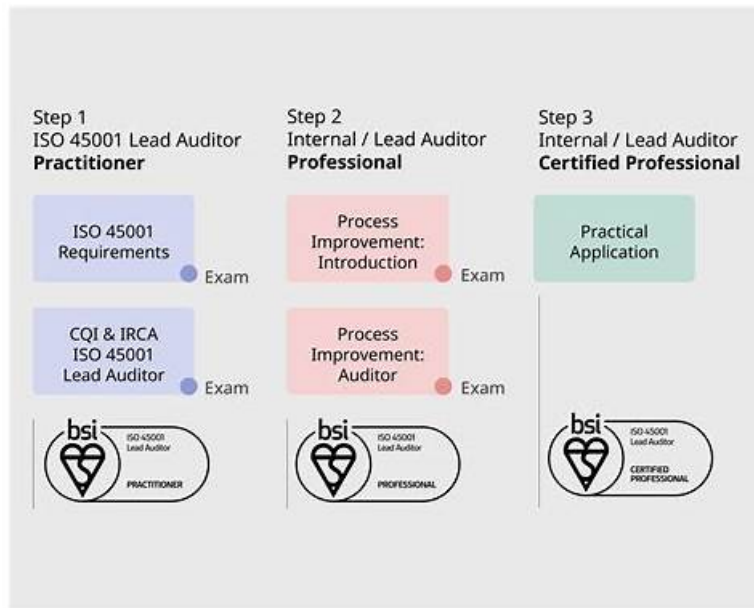


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • Fundamental audit concepts and principles: This section of the exam measures the skills of Internal Auditors and covers the basic concepts and principles related to auditing an OHSMS. It focuses on understanding audit types, methodologies, and the role of audits in compliance and improvement. One skill to be measured is conducting effective audits to assess OHSMS performance.
Topic 2	<ul style="list-style-type: none"> • Domain 4: Preparing for an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the preparation process for conducting an ISO 45001 audit. It emphasizes planning, resource allocation, and establishing audit objectives to ensure a thorough evaluation.
Topic 3	<ul style="list-style-type: none"> • ISO 45001 requirements for an OH&S MS – Clauses 4 to 10: This section of the exam measures the skills of Auditors related to specific requirements outlined in ISO 45001 about occupational health and safety management systems. It emphasizes understanding clauses that address context, leadership, planning, support, operation, performance evaluation, and improvement. A skill to be measured is applying ISO 45001 requirements to organizational practices.
Topic 4	<ul style="list-style-type: none"> • Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS.
Topic 5	<ul style="list-style-type: none"> • Closing an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the procedures for concluding an ISO 45001 audit. It emphasizes reporting results, discussing findings with stakeholders, and ensuring follow-up actions are planned.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q80-Q85):

NEW QUESTION # 80

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

Answer: A,E,H

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 # 81

On behalf of a certification body, you are conducting a combined audit of Shelf-Fit. The organization designs, manufacturing install interiors for retail stores. They employ subcontractors for the installation work.

Representing the ISO 45001 audit, you ask the Purchase Manager about the identification of health and safety hazards for contractors on site. Having previously reviewed the hazards list (HZD-21/11 Rev.3), you found that various health and safety hazards were listed but not were associated with contractor working on-site.

When you ask about the use of contractors, the response is, "We know that contractors use chemicals, such as glues, paints and vanishes. We trust them since they know more than we do about the safe handling of such issues". The auditor made the same enquiry to an accompanying member of the health and safety team and was told that chemical safety had never been a problem with the installation process.

- A. After gathering more evidence, you note down findings against several clauses of ISO 45001. Select three options to determine which findings stated are major nonconformities.
- B. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- C. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- D. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- E. There was not communication between the organization and site contractors (7.4.1.c.2)
- F. Staff indicated that chemical hazards on installation sites are the same as at the factory. The hazard List does not reference this. (Clause 6.1.2.2)
- G. The organization failed to include its OH and S policy in contracts for installation contractors (5.2.f)
- H. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)
- I. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)

Answer: E,F,H

Explanation:

Major nonconformities are raised when there is a systemic failure to meet ISO 45001 requirements that could lead to significant risks.

Analysis of Options:

* B. Lack of a documented process for controlling outsourced work (8.1.4.3): Major nonconformity.

A failure to control outsourced work is a serious systemic issue.

* C. Failure to include OH and S policy in contractor contracts (5.2.f): Not a major nonconformity.

While this is a nonconformity, it is procedural and not critical.

* D. No hazard assessment for installation works (6.1.2.2): Major nonconformity. A lack of hazard assessment for site-specific tasks is a serious issue.

* E. Missing safety data sheets for contractor chemicals (8.1.4.2): Not a major nonconformity. While important, this issue does not indicate systemic failure.

* G. Chemical hazards on installation sites not referenced in the hazard list (6.1.2.2): Major nonconformity. This reflects a failure in hazard identification and risk assessment.

* H. Internal audit program does not cover installation sites (9.2.2): Not a major nonconformity. This is a gap in auditing scope but does not directly endanger safety.

* I. Safe use of chemicals left to contractors: Not a major nonconformity. This could be addressed through improved contractor oversight rather than indicating systemic failure.

ISO References:

* Clause 8.1.4.3: Control of outsourced processes.

* Clause 6.1.2.2: Hazard identification and risk assessment.

* Clause 7.4.1: Communication requirements.

NEW QUESTION # 82

What does ISO 45001 say are the hazards that have to be considered when planning a health and safety management system? Select the ONE best answer.

- **A. Work activities, workplace design, and human factors such as hours of work and bullying and harassment**
- B. Work hazards and environmental factors such as bad weather
- C. Work activities where there is the possibility of danger
- D. Hot-work, working at height, enclosed space entry, and work on electrical equipment

Answer: A

Explanation:

ISO 45001:2018 requires a holistic approach to occupational health and safety. This means considering all aspects that could impact worker well-being, not just obvious physical hazards. The correct answer encompasses work activities (the tasks themselves), workplace design (the physical environment), and human factors (psychological and social aspects like working hours and harassment). It 's the most comprehensive and aligned with the standard 's philosophy ISO 45001:2018, Clause 6.1.2, outlines requirements for hazard identification . Hazards to consider include work activities, workplace design, human factors, and social factors that may impact OH and S. These go beyond traditional physical risks and include psychosocial and organizational hazards.

Analysis of Options:

* A. Work activities, workplace design, and human factors such as hours of work and bullying and harassment: Correct. This comprehensively addresses hazard categories outlined in ISO 45001, Clause 6.1.2.

* B. Work activities where there is the possibility of danger: Too general. ISO 45001 includes broader categories of hazards, including those related to organizational and social factors.

* C. Hot-work, working at height, enclosed space entry, and work on electrical equipment: Too narrow. These are specific hazards but do not encompass the full range outlined in ISO 45001.

* D. Work hazards and environmental factors such as bad weather: Incomplete. While environmental factors are relevant, ISO 45001 also includes workplace design, human factors, and psychosocial hazards.

ISO References:

* Clause 6.1.2.1: Hazard identification.

* Annex A.6.1.2: Examples of hazard categories, including workplace design and human factors.

NEW QUESTION # 83

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

Answer: C,E,F

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 # 84

During an internal audit of an OHSMS, what evidence would the auditor look for to demonstrate conformity to ISO 45001? Match each item with the correct ISO 45001 clause number.

Evidence	ISO 45001 clause number
Documented information on the organisation's legal requirements	<input type="text"/>
Assessment of OH&S risks	<input type="text"/>
Internal and external issue determination	<input type="text"/>
Agreements with the organisation's external providers	<input type="text"/>

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, drag and drop each option to the appropriate blank section.

Options: Clause 6.1.3, Clause 8.1.4.2, Clause 6.1.2.2, Clause 4.1

Answer:

Explanation:

Evidence	ISO 45001 clause number
Documented information on the organisation's legal requirements	Clause 6.1.3
Assessment of OH&S risks	Clause 6.1.2.2
Internal and external issue determination	Clause 4.1
Agreements with the organisation's external providers	Clause 8.1.4.2

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, drag and drop each option to the appropriate blank section.

Options: Clause 6.1.3, Clause 8.1.4.2, Clause 6.1.2.2, Clause 4.1

Reference:

- Clause 4.1: Understanding the organization and its context.
- Clause 6.1.2.2: Assessment of risks and opportunities related to OH&S.
- Clause 6.1.3: Compliance obligations.
- Clause 8.1.4.2: Control of external providers.

NEW QUESTION # 85

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candidates who like to learn on the go with their smartphones or tablets. The PECB Certified ISO 45001 Lead Auditor Exam (ISO-45001-Lead-Auditor) dumps PDF format's portability making it ideal for on-the-go studying from any smart device. Studying in PDF format is convenient since it can be printed out and used as a hard copy if you do not have access to a smart device at the moment.

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