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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q64-Q69):

NEW QUESTION # 64

You are conducting a Stage 2 certification audit to ISO 45001 at an adventure park in the Scottish Highlands.

The park offers treetop walks, zip-line rides, walking trails, and horse-riding trips. The park is open to adults and children of any age. You are particularly interested in compliance with legal requirements and interview the Park Manager.

You: How do you evaluate the risks to participants that the various activities present?

Park Manager: Our risks are covered by insurance, and we operate under health and safety legislation that requires frequent checks of all our facilities. For example, we trust staff to check all our harnesses every morning.

You: Are you required to have an independent inspection carried out of zip lines, for example?

Park Manager: Yes, our insurance company employs a reputable body to do that sort of thing.

You: Can you show me a copy of the latest inspection report? Park Manager: I'd need to get that from the insurance organisation. I have the initial one when we opened eight years ago.

You examine the inspection report, which takes the form of a checklist that does not identify individual zip lines, treetop platforms, harnesses, or rope ladders. It is dated eight years previously and has a scribbled signature with no other identification of the inspection engineer. Select the two statements for which there is evidence of a nonconformity to ISO 45001. Select two statements.

- A. The organisation did not monitor the safety checks by the staff of equipment.
- B. Testing to determine the safe loading of equipment was not carried out.
- C. The park did not have the required documentation to demonstrate compliance with legal requirements.
- D. The park relied on the insurance organisation to evaluate its OHS risks.
- E. The inspection organisation employed by the insurance organisation was not evaluated.

Answer: C,E

Explanation:

ISO 45001 requires organizations to identify and maintain documentation to demonstrate compliance with legal and other requirements (Clause 7.5 and Clause 9.1.2). It also requires the evaluation and control of outsourced processes (Clause 8.1.4.3).

Analysis of Options:

* A. The park did not have the required documentation to demonstrate compliance with legal requirements: Correct. The outdated and incomplete inspection report (8 years old, lacking detailed identification) fails to demonstrate compliance with health and safety legislation.

* B. The organization did not monitor the safety checks by staff of equipment: Incorrect. While there is a potential gap in monitoring, the evidence provided does not directly indicate a lack of monitoring of staff checks.

* C. The inspection organization employed by the insurance organization was not evaluated:

Correct. ISO 45001 requires the organization to evaluate outsourced services, including those provided by the inspection body, to ensure their adequacy.

* D. The park relied on the insurance organization to evaluate its OHS risks: Incorrect. Reliance on external evaluations may not constitute a nonconformity if risks are properly managed, but there is no evidence provided for noncompliance here.

* E. Testing to determine the safe loading of equipment was not carried out: Incorrect. While load testing is crucial, there is no evidence presented to confirm this specific issue as a nonconformity.

ISO References:

* Clause 7.5: Control of documented information.

* Clause 8.1.4.3: Control of outsourced processes.

* Clause 9.1.2: Evaluation of compliance.

NEW QUESTION # 65

"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. An audio recording of a dialogue between the OHS manager and a line worker
- B. Statements by a worker that cannot be verified
- C. Observation of video recorded before the audit started demonstrating the performance of a hazardous activity
- D. Statement of facts by the OHS manager"
- E. Documented information on results of OHS site inspections
- F. Unsigned hand-written changes to test results

Answer: A,E

NEW QUESTION # 66

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 # 67

ISO 45001 requires the organisation to maintain and retain documented OH&SMS information. Check each statement and determine which two are true:

- A. Documented information to be retained includes material safety data sheets.
- B. The terms "maintain" and "retain" can be used interchangeably."
- **C. A documented plan for achieving occupational health and safety objectives should be maintained.**
- **D. The occupational health and safety policy is an example of a document to be kept.**
- E. Industry-specific standards provided by the client should be maintained.
- F. The results of emergency drills should be kept.

Answer: C,D

NEW QUESTION # 68

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

Answer: D,F,G

NEW QUESTION # 69

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