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

Topic	Details
Topic 1	<ul style="list-style-type: none"> Conducting an ISO 45001 audit: This section of the exam measures the skills of Lead Auditors and covers the execution of an ISO 45001 audit. It focuses on gathering evidence, interviewing personnel, and assessing compliance with OHSMS requirements during the audit process.
Topic 2	<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.
Topic 3	<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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q39-Q44):

NEW QUESTION # 39

Select three options that would provide evidence of conformance with clause 9.1.1 of ISO 45001.

- A. Periodic analysis of the results of improvement actions.
- B. Reports showing that elevators have passed the annual inspection.
- C. An increase in the visitors using the website.
- D. A procedure on how to determine trends when analysing OHS data.
- E. Reports of accidents to staff members.
- F. Signage that alerts visitors to hazards in the centre.
- G. Competency of centre staff.
- H. An OH&S objective to reduce the number of reported incidents.

Answer: A,D,E

NEW QUESTION # 40

You are auditing a site of Good Food Shack, a restaurant chain. In the kitchen area, you notice a half-filled open drum sitting in a pool of liquid, which is dribbling across a work area. You ask the head Chef what is in the drum and are told it is waste the frying process. When you ask why it is kept there, You are told that it is not normally kept there, but it not a problem and says that he will arrange it to be moved to a storeroom and will give the floor a good clean.

Look around the kitchen, you observe knives and cleavers lying around on worktops, staff wearing no protective gloves and a large pot of boiling water with nobody near it. There is no evidence of any fire extinguishers or fire blankets within sight.

You decide to raise a nonconformance. Select one of the options that best describes the finding against clause 8.1.2 of ISO 45001.

- A. Staff are at risk of serious injury while working in the kitchen.
- B. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.
- C. Failure to reduce risks associated with working in the kitchen.
- D. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.

Answer: C

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 8.1.2 of ISO 45001 pertains to Eliminating Hazards and Reducing OH&S Risks. Organizations must implement appropriate controls to manage workplace hazards effectively.

* Issue Identified: The kitchen environment at the audited site presents multiple hazards, including:

- * Oil spillage creating a slip hazard.
- * Open drums of waste material posing a chemical or hygiene hazard.
- * Unsecured knives and cleavers increasing the risk of cuts.
- * Boiling water left unattended, posing a risk of burns.
- * Lack of visible fire extinguishers or fire blankets, increasing fire risk.

* Analysis of Options:

- * A. Failure to reduce risks associated with working in the kitchen. This option accurately captures the broader failure to implement effective measures to eliminate or reduce hazards across multiple areas in the kitchen.
 - * B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken. This is specific to one hazard (oil spillage) and does not address other significant risks observed, such as fire safety or sharp tools.
 - * C. Staff are at risk of serious injury while working in the kitchen. While true, this is more of a general observation and does not address the root cause of the hazards or the failure of controls.
 - * D. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area. Although training deficiencies may contribute to the issue, this option does not reflect the overarching systemic failure to manage hazards effectively.
- * Best Description of the Nonconformance: Failure to reduce risks associated with working in the kitchen (Option A) is the most

comprehensive finding, reflecting the organization's lack of adequate controls to mitigate hazards.

ISO References:

- * Clause 8.1.2: Organizations must establish controls to eliminate or minimize OH&S risks systematically.
- * Clause 7.2: Ensuring competency through training is important but must be coupled with hazard control measures.

NEW QUESTION # 41

During a second-party audit at a sawmill, you find that the OHSMS Manager conducted the hazard identification process. In the risk assessment report, hazards were listed as physical hazards, chemical hazards, biological hazards and psychosocial hazards, with the hazards categories as low medium and high to be addressed. The OHSMS Manager did not have an action plan for low and medium risks, saying that they ignored those. He stated that they brought in a health and safety consultant to advise on treatment for the high risks.

When interviewing the OHSMS Manager, the auditor presents a nonconformity relating to potential hazards in the factory. If the dust extraction system broke down. The OHSMS Manager said that, if that happened, the agreed planned action is that workers would put masks on.

Select one of the options for how the auditor should respond to this statement.

- **A. Seek evidence that the response action is both implemented and effective.**
- B. Advise that the factory should cease its operations if the dust extraction equipment malfunctioned.
- C. Suggest that they should increase their maintenance checks.
- D. Ask the OHSMS Manager to confirm that this action meets regulatory requirements for air purity.

Answer: A

Explanation:

The auditor should assess whether the organization's planned action (using masks in case of dust extraction failure) is both implemented and effective. This aligns with ISO 45001 requirements to ensure that control measures are functional and meet the intended objectives.

* Clause 8.1.2 (Hierarchy of Controls): The use of PPE, such as masks, is considered a last resort in the hierarchy of controls. The organization must demonstrate that the measure is:

* Implemented (e.g., PPE is available and workers are trained to use it).

* Effective (e.g., masks provide adequate protection against dust).

* Analysis of Options:

* A. Advise that the factory should cease operations if the dust extraction equipment malfunctioned. While ceasing operations may be a necessary control in extreme situations, it is not a practical or realistic recommendation unless a high-risk scenario cannot be otherwise managed.

* B. Ask the OHSMS Manager to confirm regulatory compliance. Regulatory compliance is important but does not fully address the requirement to ensure the action is effective.

* C. Seek evidence that the response action is both implemented and effective. This is the most appropriate response. The auditor must verify implementation and effectiveness to determine conformity.

* D. Suggest increasing maintenance checks. Maintenance is important for preventing equipment breakdowns, but this option does not address the immediate audit finding about the adequacy of response actions.

ISO References:

* Clause 8.1.2: Emphasizes applying the hierarchy of controls effectively.

* Clause 9.1.1: Requires monitoring and measuring controls to ensure effectiveness.

NEW QUESTION # 42

On behalf of a certification body, you are conducting a combined audit of Shelf-Fit. The organization designs, manufactures and installs 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 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 varnishes. 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. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)
- D. The organization failed to include its OH and S policy in contracts for installation contractors (5.2.f)
- E. 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)
- F. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- G. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- H. There was not communication between the organization and site contractors (7.4.1.c.2)
- 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: C,E,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 # 43

Select two options that are corrections.

- A. Changing the name of a tutor that did not deliver a course to the name of the tutor that did.
- B. Using OHSMS induction training to address an identified lack OHSMS awareness among winkers.
- C. Changing a process to reduce its inherent risk.
- D. Reviewing workers training records.
- E. Updating the emergency preparedness plan as a result of carrying out a practical test.
- F. Adding a missing signature to a corrective action record.

Answer: A,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Corrections address immediate issues, such as errors or omissions, without addressing root causes. Clause

10.2 of ISO 45001:2018 allows for corrections alongside corrective actions.

Analysis of Options:

* A. Adding a missing signature to a corrective action record:Correct. This is a correction addressing an administrative oversight.

* B. Changing a process to reduce its inherent risk:Incorrect. This is a corrective action aimed at addressing root causes, not a correction.

* C. Changing the name of a tutor that did not deliver a course to the name of the tutor that did:

Correct. This corrects an error in records without addressing systemic issues.

- * D. Reviewing workers' training records:Incorrect. This is part of ongoing monitoring or auditing, not a correction.
 - * E. Updating the emergency preparedness plan as a result of carrying out a practical test:Incorrect. This is a corrective action resulting from performance evaluation, not a correction.
 - * F. Using OHSMS induction training to address an identified lack of OHSMS awareness among workers:Incorrect. This is a preventive or corrective action, not a correction.
- ISO References:
- * Clause 10.2: Nonconformity and corrective action.
 - * Clause 7.5: Control of documented information

NEW QUESTION # 44

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