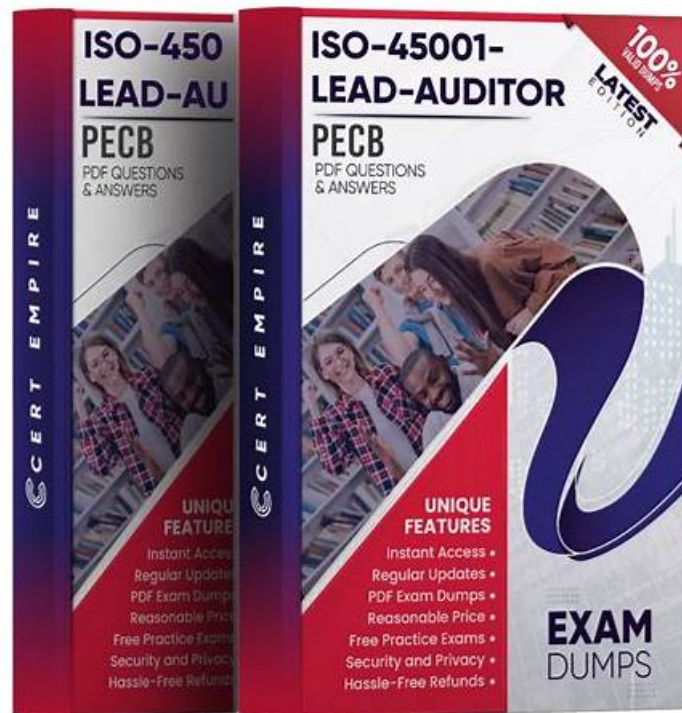


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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q40-

Q45):

NEW QUESTION # 40

In the ISO 45001 health and safety management system, what is 'documented information'? Select the ONE best answer.

- A. The master copies of the documents used to operate the system, held in any format
- **B. Any information about the system, or generated by it, held in any format**
- C. Paperwork such as Permits to work and risk assessments
- D. Any paperwork generated when the system is in operation

Answer: B

Explanation:

ISO 45001 defines "documented information" as information required to be controlled and maintained by an organization. This can include policies, procedures, records, or other relevant data in any format (Clause 3.19). It encompasses all information used to establish, operate, and demonstrate the effectiveness of the OH&S management system.

Analysis of Options:

- * A. Any paperwork generated when the system is in operation: Incorrect. This is too narrow and excludes digital or other formats.
- * **B. Any information about the system, or generated by it, held in any format: Correct. This aligns with the ISO 45001 definition in Clause 3.19.**
- * C. Paperwork such as Permits to Work and risk assessments: Incorrect. These are examples of documented information but do not encompass the full scope of the term.
- * D. The master copies of the documents used to operate the system, held in any format: Incorrect. This definition is limited to master copies, while documented information includes records as well.

ISO References:

- * Clause 3.19: Definition of documented information.
- * Clause 7.5: Control of documented information.

NEW QUESTION # 41

Wash-it-up is an organisation that provides window cleaning services for the industrial sector. It has been certified to ISO 45001 for some time and has appointed a new OHS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six of the statements would represent output audit evidence for the management review?

- A. Minutes of previous management reviews
- **B. Procurement of new safety harnesses for workers**
- C. Updates to the risk register
- **D. Plan to prioritise health and safety issues as a business strategy**
- **E. Decisions related to continual improvement opportunities**
- **F. Allocation of a bigger budget for the OHS department**
- G. Worker feedback of positive and negative comments
- **H. Improvements in the OHSMS**
- **I. Opportunities to integrate the OHS management system with other business processes**
- J. Report showing the trend of an increase in safety incidents

Answer: B,D,E,F,H,I

Explanation:

ISO 45001:2018 Clause 9.3.3 states that the outputs of management review shall include decisions related to:

- * the continued suitability, adequacy and effectiveness of the OH and S management system,
- * opportunities for continual improvement ,
- * any need for changes to the OH and S management system ,
- * resources needed ,
- * actions, if needed,
- * opportunities to improve integration of the OH and S management system with other business processes, and
- * any implications for the strategic direction of the organization.

Based on that, the six correct outputs are:

B). Procurement of new safety harnesses for workers

This is evidence of an action/resource decision arising from management review. It shows management has decided to provide

resources or take action to improve OH and S performance.

D). Allocation of a bigger budget for the OHS department

This clearly matches resources needed, which is specifically listed as a management review output.

E). Plan to prioritise health and safety issues as a business strategy

This fits implications for the strategic direction of the organization, which ISO 45001 names as a management review output.

F). Decisions related to continual improvement opportunities

This is almost verbatim from Clause 9.3.3: management review outputs include decisions related to opportunities for continual improvement.

G). Improvements in the OHSMS

This reflects changes needed in the OH and S management system and resulting improvement actions.

Where management review decisions lead to system improvements, those improvements are valid output evidence from the review.

J). Opportunities to integrate the OHS management system with other business processes This is directly stated in Clause 9.3.3 as a required management review output.

Why the other four are not outputs:

* A. Report showing the trend of an increase in safety incidents is an input to management review under performance information and trends, not an output.

* C. Minutes of previous management reviews are also an input, because management review must consider the status of actions from previous reviews.

* H. Worker feedback of positive and negative comments is an input, linked to consultation, participation, and relevant communications.

* I. Updates to the risk register may result from actions elsewhere in the system, but they are not specifically identified in ISO 45001 as required management review outputs.

Therefore, the six statements that represent output audit evidence for management review are:

B, D, E, F, G, J

NEW QUESTION # 42

Whistleklean is a national dry cleaning and laundry organization with 50 shops. You are conducting an OHSMS surveillance audit of the head office and are sampling health and safety performance monitoring. You find that 80 per cent of incident originate from five shops in the same region. Most of these relate to staff and customer feeling unwell due to breathing in the pungent atmosphere. Some required to be hospitalized. The OHS Manager tells you that these are the oldest shops in the organization. The cleaning equipment emits Volatile Organic Compounds (VOCs) and needs replacing but the organisation cannot afford it at the moment.

You raise the following nonconformity against clause 10.2 of ISO 45001.

"The organization failed to act after incidents in the five old shops involving the release of VOCs from laundry operations, which resulted in injury in some instances. The equipment used was not capable of consistently operating to the required level of safety"
Select one of the options which would constitute the most effective corrective action for the nonconformity.

- A. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.
- **B. Reassess the OH&S risks associated with the laundry process in the five old shops.**
- C. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers
- D. Review the current safety procedures related to handling and use of chemicals In the laundry process to ensure their effectiveness.

Answer: B

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 10.2 of ISO 45001 pertains to Nonconformity and Corrective Action. Organizations are required to evaluate incidents, investigate their causes, and implement effective corrective actions to prevent recurrence.

Issue Identified:

The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns. This indicates inadequate risk management and failure to act on known safety issues.

Analysis of Options:

A . Display an emergency phone number.

This is a reactive approach and does not address the root cause of the issue, i.e., VOC emissions. It also does not align with ISO 45001's emphasis on preventive measures.

B . Evaluate and update the PPE requirements.

While PPE is important, relying solely on PPE without addressing the root cause (emission of VOCs) is insufficient. PPE is considered the last line of defense under the hierarchy of controls.

C . Reassess the OH&S risks associated with the laundry process in the five old shops.

This option aligns with ISO 45001, Clause 8.1.2, and Clause 10.2, as it emphasizes reassessing risks and taking steps to mitigate them. A thorough risk assessment could lead to interim measures such as process improvements or administrative controls until the equipment is replaced.

D. Review the current safety procedures.

While reviewing safety procedures is useful, it does not address the specific nonconformity related to the equipment's inability to operate safely.

Best Action:

Reassessing the risks in the five shops (Option C) ensures a comprehensive review of the hazards posed by outdated equipment, leading to appropriate preventive and corrective actions.

ISO Reference:

Clause 10.2: Requires identifying and addressing nonconformities to prevent recurrence.

Clause 8.1.2: Emphasizes the hierarchy of controls and risk assessment as a foundation for mitigating hazards.

NEW QUESTION # 43

You have been assigned by the audit team leader to evaluate the process of complying with application legislation. Which three of the following statements about the evaluation of compliance are true?

- A. The organisation is required to establish a process for evaluating compliance
- B. A management review is required in all instances where one or more legal requirements are not being met.
- C. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organisation they are auditing.
- D. 'Other requirements' include requirements that the organisation has chosen to comply with.
- E. The organisation cannot outsource its process for evaluating compliance.
- F. The organization must evaluate its compliance status at least once a year
- G. If the organisation is failing to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised In the audit.
- H. The organisation is required to evaluate its compliance status with OH&S legal and other requirements

Answer: A,D,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.1.2 of ISO 45001:2018 outlines the need for organizations to evaluate compliance with applicable legal and other requirements as part of their OH&S management system

Analysis of Options:

* A. The organization must evaluate its compliance status at least once a year:The standard does not prescribe a specific frequency but states that evaluations must be conducted at planned intervals.

* B. 'Other requirements' include requirements that the organization has chosen to comply with:

Correct. Other requirements may include voluntary standards, industry codes, or contractual obligations.

* C. A management review is required in all instances where one or more legal requirements are not being met:This is not true. Management reviews address compliance but are not mandated for every noncompliance.

* D. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organization they are auditing:Not true. Auditors must have general competency but can rely on subject-matter experts for legal specifics.

* E. If the organization is failing to address a legal requirement relating to another discipline (e.g., Environmental management), this cannot be raised in the audit:Not true. If the legal noncompliance impacts OH&S, it can be raised.

* F. The organization cannot outsource its process for evaluating compliance:The organization can outsource evaluation but retains accountability.

* G. The organization is required to establish a process for evaluating compliance:Correct. Clause 9.1.2 requires a process for compliance evaluation.

* H. The organization is required to evaluate its compliance status with OH&S legal and other requirements:Correct. Clause 9.1.2 explicitly states this requirement.

ISO References:

* Clause 9.1.2: Evaluation of compliance.

* Clause 7.5: Documented information requirements

NEW QUESTION # 44

A well-known fast-food organisation (ISO 45001 certified) contracts young people to deliver orders; last week one of them died in

a street accident riding for the first time a new motorbike provided by the organisation. You will lead the recertification audit in two weeks, and you plan to prepare a checklist to investigate this incident. The following are potential questions you might ask; match them to the related ISO 45001 clause/subclause.

Answer:

Explanation:

Explanation:

- * Was he made aware of the hazards related to this work? # Clause 6.1.2.1: Clause 6.1.2.1 focuses on hazard identification. Organizations must identify hazards associated with work activities, such as operating a motorbike, and ensure workers are aware of these hazards.
- * Was he trained to use the new motorbike? # Clause 7.2: Clause 7.2 requires organizations to ensure that workers are competent to perform their assigned tasks, including providing necessary training for new equipment like a motorbike.
- * Was he asked to deliver too many orders in a short period of time? # Clause 8.2: Clause 8.2 relates to managing operational controls and ensuring that work processes do not impose undue risks, such as excessive workloads or time pressure.
- * Was he carrying any contact details in case of an accident? # Clause 7.3: Clause 7.3 requires effective communication of information relevant to OH and S, including emergency contact details or procedures for accidents.

ISO References:

- * Clause 6.1.2.1: Hazard identification.
- * Clause 7.2: Competence.
- * Clause 7.3: Awareness and communication.
- * Clause 8.2: Operational control.

NEW QUESTION # 45

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