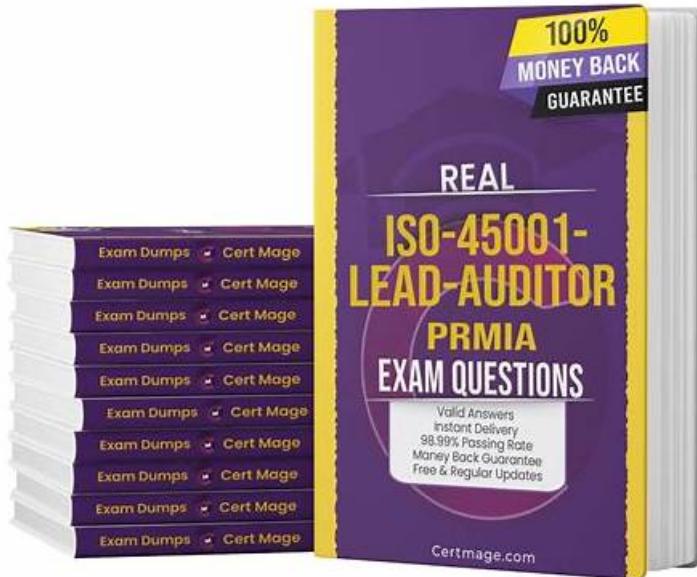


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none">• Managing an ISO 45001 audit program: This section of the exam measures the skills of Audit Managers and covers the management of an ongoing ISO 45001 audit program. It focuses on scheduling audits, maintaining auditor competency, and ensuring continuous improvement within the auditing process. One skill to be measured is implementing strategies for effective audit program management.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q21-Q26):

NEW QUESTION # 21

Based on the image you provided, the question asks to identify which two phrases would apply to a first-party audit.

- A. Regulatory audit
- B. Internal audit
- C. Surveillance audit
- D. Process audit
- E. Certification audit
- F. External audit
- G. The options are:

Answer: B,F

NEW QUESTION # 22

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

Answer: B

NEW QUESTION # 23

Which three of the following statements about closing meetings are true?

- A. The audit team must meet formally immediately after the closing meeting to consider recommendations for the report.
- B. The first- and second-party closing meeting must always be documented.
- C. A closing meeting for a first-party audit is likely to be less formal than the closing meeting for a third- party audit.
- D. The audit team leader can instruct members of the audit team to attend the closing meeting virtually.
- E. The closing meeting represents a final opportunity for the auditee to have the audit report findings changed if they are unhappy.
- F. Closing meetings should be chaired by the audit client or their designated representative.
- G. A closing meeting should be held in all instances, irrespective of whether the audit conducted was first-, second- or third- party.
- H. The audit team leader cannot instruct audit team members of their roll at the closing meeting.

Answer: C,D

NEW QUESTION # 24

The following options show key actions involved in a third-party audit. They are not in order. Order the stages in the table to show the sequence in which the actions should take place.

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

These stages take place after a certification application.

1	Certification application
2	
3	
4	
5	
6	Issue certificate



Answer:

Explanation:

1 Certification application
2 Review the application
3 Appointment of an audit team leader
4 Documentation review
5 Conduct the audit
6 Issue certificate

Review the application Appointment of an audit team leader Documentation review Conduct the audit

1	Certification application
2	Review the application
3	Appointment of an audit team leader
4	Documentation review
5	Conduct the audit
6	Issue certificate

NEW QUESTION # 25

An internal auditor of a manufacturer of plastic packaging products for the food industry raised a nonconformity against section 10.2 of ISO 45001 in Report JA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months." As the third-party auditor who comes across this nonconformity during a surveillance audit, how would you react? Select one.

- A. You would investigate whether the incident rate featured in the previous internal audit report.
- **B. You would find out what corrective action was taken and whether it was effective.**
- C. You would ask the OHS Manager why the incident rate was rising by so much in one year.
- D. You would raise a nonconformity since the incident rate had not reduced at the time of the internal audit.

Answer: B

NEW QUESTION # 26

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