

ISO-45001-Lead-Auditor Certification Exam Infor, Actual ISO-45001-Lead-Auditor Test



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

Topic	Details
Topic 1	<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 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"> 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.
Topic 4	<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 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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q62-Q67):

NEW QUESTION # 62

Match the correct responsibility with each participant of a second-party audit:

Responsibility	Audit Participant
Prepares the audit report	
Prepares audit checklists for use during the audit	
Participates under the direction and guidance of an auditor	
Follows-up on audit findings within an agreed timeframe	
A person who accompanies the audit team but does not act as an auditor	
Escorts the auditors but does not participate in the audit	

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.

Auditor

Auditor in training

Audit Team Leader

Observer

Auditee

Guide

Answer:

Explanation:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Participates under the direction and guidance of an auditor	Auditor in training
Follows-up on audit findings within an agreed timeframe	Auditee
A person who accompanies the audit team but does not act as an auditor	Observer
Escorts the auditors but does not participate in the audit	Guide

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.

Auditor

Auditor in training

Audit Team Leader

Observer

Auditee

Guide

Explanation:

A screenshot of a computer Description automatically generated

Here is the correct matching of responsibilities with the audit participants:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Participates under the direction and guidance of an auditor	Auditor in Training
Follows up on audit findings within an agreed timeframe	Auditee
A person who accompanies the audit team but does not act as an auditor	Observer
Escorts the auditors but does not participate in the audit	Guide

Explanation:

* Prepares the audit report # Audit Team Leader: The Audit Team Leader is responsible for compiling and preparing the final audit report, summarizing findings and conclusions.

* Prepares audit checklists for use during the audit # Auditor: Auditors create checklists to ensure a thorough and systematic evaluation during the audit.

* Participates under the direction and guidance of an auditor # Auditor in Training: An auditor in training works under supervision to gain experience and contribute to the audit process.

* Follows up on audit findings within an agreed timeframe # Auditee: The auditee is responsible for addressing and resolving audit findings and providing evidence of corrective actions.

* A person who accompanies the audit team but does not act as an auditor # Observer: Observers are typically external parties or internal personnel who watch the audit process but do not participate actively.

* Escorts the auditors but does not participate in the audit # Guide: A guide facilitates the audit by helping auditors navigate the site and access relevant areas or documents.

References

* ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 63

Wash-it-up is an organization 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.

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

Answer: B,D,F,G,H,J

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 9.3 of ISO 45001:2018 outlines the requirements for management reviews. These reviews must evaluate the performance of the OHSMS and identify opportunities for improvement. Outputs of management reviews typically include decisions and actions that align with strategic and operational priorities.

Analysis of Options:

A . Decisions related to continual improvement opportunities:

This is a valid output, as continual improvement is a key objective of management reviews under Clause 10.3.

B . Allocation of a bigger budget for the OHS department:

Resource allocation is a common output of management reviews to address identified needs.

C . Improvements in the OHSMS:

Improvements reflect the organization's commitment to enhancing safety performance.

D . Minutes of previous management reviews:

While minutes provide context, they are not an output of the current management review.

E . Opportunities to integrate the OHS management system with other business processes:

Integration opportunities are valid outputs, as they enhance the system's effectiveness.

F . Plan to prioritize health and safety issues as a business strategy:

Strategic alignment of health and safety with business objectives is an expected output.

G . Procurement of new safety harnesses for workers:

This is an operational action, not a direct output of the management review process.

H . Report showing the trend of an increase in safety incidents:

This is an input to the management review, not an output.

I . Updates to the risk register:

Risk register updates reflect changes in identified hazards and risks, making this a valid output.

J . Worker feedback of positive and negative comments:

Worker feedback is an input to the management review, not an output.

ISO Reference:

Clause 9.3: Management review inputs and outputs.

Clause 10.3: Continual improvement actions.

NEW QUESTION # 64

You are auditing clause 4.1 (Context of the organisation) with a member of the organisation's top management. You ask them for examples of external issues the OHSMS is currently facing.

Which three of their responses would you accept as valid examples of such issues?

- A. The Government has just launched an initiative to provide research and development grants to organisations like ours.
- B. The worker OH&S suggestion scheme has been temporarily suspended after some inappropriate comments were made by staff.
- C. The training department have decided to use their budget on customer service training in preference to health and safety training.
- D. We have to use outdated safety equipment as replacing it would require expensive retraining of the workers.
- E. I accept our health and safety procedures have not been revised for 12 months now. We just keep pushing the review further and further down the 'to do' list.
- F. We are struggling to appoint an OH&S manager as the salary we can offer is not competitive in today's market.
- G. Our top management are demanding monthly health and safety performance reports ever since the fatal accident in warehouse C last year.
- H. New health and safety legislation was implemented in our sector last month and we are all struggling to work out how best to comply with the new regulations.

Answer: A,F,H

NEW QUESTION # 65

Like many other quality management systems, ISO 45001 uses what is known as a 'PDCA' circle. What do those initials stand for?

- A. Plan, Do, Check, Act
- B. Prepare, Deliver, Control, Assess
- C. Plan, Deliver, Control, Achieve
- D. Plan, Do, Check, Ask

Answer: A

Explanation:

The PDCA (Plan-Do-Check-Act) model is a continuous improvement framework used in ISO 45001 and other management systems.

* Plan: Establish objectives and processes to deliver results in line with the OH&S policy.

* Do: Implement the processes.

* Check: Monitor and measure processes against the policy, objectives, and requirements.

* Act: Take actions to continually improve the system's performance.

Analysis of Options:

- * A. Plan, Do, Check, Act:Correct. This is the standard PDCA cycle.
- * B. Plan, Do, Check, Ask:Incorrect. "Ask" is not part of the cycle.
- * C. Plan, Deliver, Control, Achieve:Incorrect. This is not the PDCA cycle.
- * D. Prepare, Deliver, Control, Assess:Incorrect. This deviates from the PDCA framework.

ISO Reference:

- * Clause 0.3: PDCA model.

NEW QUESTION # 66

Which two of the following are examples of audit objectives for the audit team?

- A. To reduce instances of injury and ill health.
- B. To implement any necessary corrective action.
- C. To minimise risk resulting from the audit process.
- D. To improve overall health and safety performance.
- E. To complete the audit on time.

Answer: C,E

Explanation:

Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.

Analysis of Options:

A . To reduce instances of injury and ill health:

Incorrect. This is an objective of the OH&S management system, not of the audit itself.

B . To minimise risk resulting from the audit process:

Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).

C . To improve overall health and safety performance:

Incorrect. Improving health and safety performance is an outcome of the OH&S management system, not the audit team's objective.

D . To complete the audit on time:

Correct. Ensuring timely completion of the audit aligns with effective audit management.

E . To implement any necessary corrective action:

Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.

Reference:

ISO 45001:2018:

Clause 5.4: Worker consultation and participation.

Clause 6.2: OH&S objectives and planning.

Clause 8.1.2: Hierarchy of controls and worker involvement.

ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 67

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