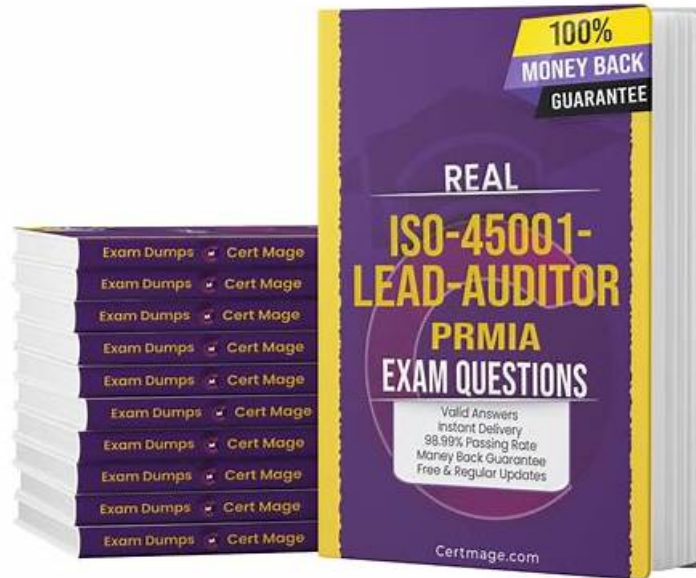


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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.

Topic 4	<ul style="list-style-type: none"> • ISO 45001 requirements for an OH&S MS – Clauses 4 to 10: This section of the exam measures the skills of Auditors related to specific requirements outlined in ISO 45001 about occupational health and safety management systems. It emphasizes understanding clauses that address context, leadership, planning, support, operation, performance evaluation, and improvement. A skill to be measured is applying ISO 45001 requirements to organizational practices.
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.
Topic 6	<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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q56-Q61):

NEW QUESTION # 56

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

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 # 57

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

Answer: B,E,H

NEW QUESTION # 58

Which two of the following are examples of activities that may occur after the third-party audit has been closed by the individual(s) managing the audit programme?

- **A. Conducting a review of opportunities for Improvement.**
- B. Conducting a closing meeting.
- **C. Addressing any audit complaints.**
- D. Updating risks and opportunities to the audit programme.
- E. Writing the audit report.
- F. Revising the audit 's objectives.

Answer: A,C

Explanation:

Activities following the closure of a third-party audit are generally related to improving the audit process and addressing any unresolved issues.

Analysis of Options:

- * A. Addressing any audit complaints: Correct. Post-audit, complaints or concerns from stakeholders are addressed to improve the audit process and maintain credibility.
- * B. Conducting a closing meeting: Incorrect. The closing meeting occurs before the audit is closed.
- * C. Conducting a review of opportunities for improvement: Correct. Reviewing opportunities for improvement post-audit helps in refining processes and aligning them with organizational goals.
- * D. Revising the audit 's objectives: Incorrect. Audit objectives are established during the planning phase, not after the audit has been closed.
- * E. Updating risks and opportunities to the audit programme: Incorrect. Updates to risks and opportunities occur during ongoing audits, not specifically post-audit.
- * F. Writing the audit report: Incorrect. The audit report is prepared before the audit is officially closed.

ISO References:

- * Clause 9.2.2: Audit process review.
- * ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

NEW QUESTION # 59

An audit team leader arrives at a fabrication organisation that manufactures stairways to ..certification audit.

At a meeting with the OHSMS Manager the audit finds that the responsibility for worker consultation and participation lies with the managerial team. Select from the options four actions by the managerial team that encourage worker consultation and participation.

- A. Promoting collaborating workers to higher positions
- **B. Giving ownership of health and safety matters**
- C. Implementing a payment scheme to reward worker's OHS performance
- **D. Appointing worker's representatives**
- **E. Implementing methods for engaging workers**

- F. Ignoring worker's suggestions
- G. threatening reprisals to whistleblowers
- H. Conducting toolbox talks on health and safety

Answer: B,D,E,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.4 of ISO 45001:2018 emphasizes the importance of worker consultation and participation in the OHS management system. It requires organizations to establish processes that ensure workers are actively involved in decision-making and implementation of OHS practices.

Analysis of Options:

- * A. Promoting collaborating workers to higher positions: While promotions may boost morale, they do not directly contribute to worker consultation and participation in the OHSMS.
- * B. Appointing worker representatives: This action fosters direct communication and representation of workers' interests in health and safety matters.
- * C. Conducting toolbox talks on health and safety: Toolbox talks are an effective way to engage workers in discussing and addressing health and safety issues.
- * D. Giving ownership of health and safety matters: Involving workers in decision-making and giving them responsibility for specific health and safety tasks encourages participation.
- * E. Ignoring workers' suggestions: This undermines consultation and is contrary to ISO 45001 principles.
- * F. Implementing a payment scheme to reward workers' OHS performance: While incentives can motivate safe behavior, they are not a consultation or participation mechanism as required by Clause 5.4.
- * G. Implementing methods for engaging workers: This aligns directly with Clause 5.4, as effective engagement methods (e.g., surveys, focus groups) enhance participation.
- * H. Threatening reprisals to whistleblowers: This violates ISO 45001 principles and discourages worker participation.

ISO References:

- * Clause 5.4: Worker consultation and participation.
- * Clause 5.1: Leadership's responsibility to foster participation.

NEW QUESTION # 60

An audit team leader prepares the audit plan for an initial Stage 2 certification audit. Which two of the following statements are false?

- A. The organisation should cancel at staff leave during the audit.
- B. The audit team leader should plan to interview each employee.
- C. The plan does not need to include the names of the senior managers.
- D. The audit team leader does not select the OHS audit team members.
- E. The organisation should review the audit plan for agreement.
- F. The audit team leader should present the plan to the auditee before the Stage 2 audit.

Answer: B,D

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Analysis of Each Option:

Reference: ISO 19011:2018, Clause 6.3.2.

B). The audit team leader does not select the OHS audit team members. False. The audit team leader is responsible for selecting competent team members with the requisite expertise to evaluate the auditee's Occupational Health & Safety Management System (OHSMS). Selection is based on criteria such as knowledge of ISO 45001, auditing skills, and understanding of the industry. Reference: ISO 19011:2018, Clause 5.4.2 and 6.3.1.

C). The audit team leader should plan to interview each employee. False. While employee interviews are an essential part of gathering evidence during an ISO 45001 audit, interviewing every employee is impractical and unnecessary. A representative sampling strategy is used to assess compliance across various levels and departments. Reference: ISO 19011:2018, Clause 6.4.6.

D). The audit team leader should present the plan to the auditee before the Stage 2 audit. True. Presenting the audit plan to the auditee before the audit is essential to ensure all parties are informed and prepared for the audit. This practice is emphasized in ISO 19011 and supports transparency and effective audit execution.

Reference: ISO 19011:2018, Clause 6.3.3.

E). The organisation should cancel staff leave during the audit. False. ISO 45001 and related audit guidelines do not mandate the cancellation of staff leave during audits. While key personnel should be available, the audit team collaborates with the organization to plan around leave schedules to minimize disruption. Reference: Not explicitly covered in ISO 45001 or ISO 19011; falls under planning discretion.

F). The plan does not need to include the names of the senior managers. True. While the audit plan should outline the scope, objectives, and methods, it does not specifically require the inclusion of senior managers' names unless they are directly involved in the audit. Reference: ISO 19011:2018, Clause 6.3.2.

Key ISO References:

ISO 45001:2018, Clause 9.2 (Internal Audit Requirements).

ISO 19011:2018, Clauses 5.4.2, 6.3.1, 6.3.2, and 6.4.6.

NEW QUESTION # 61

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