

# ISO-45001-Lead-Auditor New Test Camp, Exam ISO-45001-Lead-Auditor Format



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## PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q24-Q29):

### NEW QUESTION # 24

"An audit finding is the result of the evaluation of the collected audit evidence against audit criteria. Evaluate the following potential formats of audit evidence and select the two that are acceptable.

- A. Unsigned hand-written changes to test results
- **B. An audio recording of a dialogue between the OHS manager and a line worker**
- C. Statement of facts by the OHS manager"
- D. Observation of video recorded before the audit started demonstrating the performance of a hazardous activity
- **E. Documented information on results of OHS site inspections**

- F. Statements by a worker that cannot be verified

**Answer: B,E**

#### NEW QUESTION # 25

At a wall before sweeping up the residue into baskets. They have asked to see the criteria (in this case work instructions) relating to this process and find that workers are following the instructions given. The auditor in training, however, considers the process to be dangerous and wants to raise a nonconformity against clause 8.1.1.

How would you react? Select four.

- A. Support the auditor in training's decision to raise a nonconformity against 8.1.1 as you share their view that the process is dangerous.
- B. Stop the process immediately due to the danger of broken glass to the employees identified by the auditor in training.
- C. Advise the auditor in training that they cannot raise a nonconformity against 8.1.1 as there is no evidence that the planned and implemented process is not effectively handling waste safely.
- D. Ask the auditor in training to consult the auditee before raising a nonconformity
- E. Advise the auditor in training to focus on hazard identification and any subsequent assessment of OH&S risks prior to making a determination.
- F. Ask top management if they have considered an alternative way of working more safely with broken glass.
- G. Ask the workers if they have been consulted as to how safe they believe the activity is and whether they have ever been injured.
- H. Invite the auditor in training to take part in breaking bottles to determine if the process really is dangerous or not. Providing they are not hurt, take no additional action.

**Answer: C,E,F,G**

#### NEW QUESTION # 26

Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

- A. Establishing the OHS policy
- B. Establishing OHS objectives
- C. Determining actions to eliminate hazards
- D. Determining controls on outsourced processes
- E. Determining competence requirements
- F. Managing the internal audit programme
- G. Determining what needs to be communicated
- H. Determining how to fulfil legal requirements

**Answer: A,B,C**

Explanation:

ISO 45001 emphasizes the importance of worker participation, particularly non-managerial workers, in developing and improving the OH&S management system. Clause 5.4 outlines specific areas where their involvement is crucial.

Analysis of Options:

- \* A. Determining competence requirements: Incorrect. Competence requirements are primarily determined by management but may involve feedback from workers.
- \* B. Determining how to fulfil legal requirements: Incorrect. Management typically handles compliance with legal requirements.
- \* C. Determining controls on outsourced processes: Incorrect. This is a management responsibility.
- \* D. Managing the internal audit programme: Incorrect. Workers participate in audits, but managing the program is a management task.
- \* E. Determining what needs to be communicated: Incorrect. Communication strategies are usually set by management.
- \* F. Determining actions to eliminate hazards: Correct. Non-managerial workers' input is vital in identifying and eliminating workplace hazards (Clause 8.1.2).
- \* G. Establishing the OHS policy: Correct. Workers' participation in policy development ensures it is relevant and inclusive (Clause 5.2).
- \* H. Establishing OHS objectives: Correct. Workers' participation ensures that objectives are practical and aligned with workplace realities (Clause 6.2).

### NEW QUESTION # 27

Select two of the following options which are not the responsibility of an audit team leader.

- A. To report the audit results to the client.
- B. To develop the audit team's checklists.
- C. To offer certification to the management.
- D. To communicate with the auditee's management.
- E. To introduce the audit team to the client.
- F. To represent the audit team.

Answer: C,E

### NEW QUESTION # 28

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

Reference:

ISO 19011:2018: Guidelines for auditing management systems.

### NEW QUESTION # 29

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