

PECB - Useful ISO-45001-Lead-Auditor - Learning PECB Certified ISO 45001 Lead Auditor Exam Materials

Credential	Exam	Professional experience	MS audit/ assessment experience	Other requirements
PECB Certified ISO 45001 Provisional Auditor	PECB Certified ISO 45001 Lead Auditor Exam or equivalent	None	None	Signing the PECB Code of Ethics
PECB Certified ISO 45001 Auditor	PECB Certified ISO 45001 Lead Auditor Exam or equivalent	Two years: One year of work experience in OH&S management	Audit activities: a total of 200 hours	Signing the PECB Code of Ethics
PECB Certified ISO 45001 Lead Auditor	PECB Certified ISO 45001 Lead Auditor Exam or equivalent	Five years: Two years of work experience in OH&S management	Audit activities: a total of 300 hours	Signing the PECB Code of Ethics
PECB Certified ISO 45001 Senior Lead Auditor	PECB Certified ISO 45001 Lead Auditor Exam or equivalent	Ten years: Seven years of work experience in OH&S management	Audit activities: a total of 1,000 hours	Signing the PECB Code of Ethics

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

Topic	Details
Topic 1	<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 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 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 4	<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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q103-Q108):

NEW QUESTION # 103

Wash-it-up is an organization that provides window cleaning services for the industrial sector. It has been certified t 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. Allocation of a bigger budget for the OHS department
- B. Procurement of new safety harnesses for workers
- C. Opportunities to integrate the OHS management system with other business processes
- D. Updates to the risk register
- E. Minutes of previous management reviews
- F. Report showing the trend of an increase In safety incidents
- G. Improvements In the OHSMS
- H. Plan to priorities health and safety issues as a business strategy
- I. Decagons related to continual improvement opportunities
- J. Worker feedback of positive and negative comments

Answer: A,C,D,G,H,I

Explanation:

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 References:

- * Clause 9.3: Management review inputs and outputs.
- * Clause 10.3: Continual improvement actions.

NEW QUESTION # 104

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

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

- D. Any paperwork generated when the system is in operation

Answer: A

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 Reference:

Clause 3.19: Definition of documented information.

Clause 7.5: Control of documented information.

NEW QUESTION # 105

You identify that the OSHMS manager conducts a safety inspection of the building each day before the museum opens to the public. You review your latest report and note that there seems to be some confusion between what constitutes a hazard and what constitutes a risk.

Which three of the following observations has the OSHMS manager correctly rated?

- A. The carpet on the main staircase is peeling off (Risk)
- B. The emergency light in the gift shop did not work when checked (Risk)
- C. The head of the dinosaur suspended over the main hall has become detached from the rest of the skeleton (Risk)
- D. There is a water leak next to the electric heater in the admissions area (Danger)
- E. There is a high possibility of unfit food being sold due to the failure of the oven temperature indicator in the visitors' restaurant (Hazard)
- F. The fire extinguishers in the Natural World area have not been serviced in the last five years (Risk)
- G. Conference room emergency sign directs people to an exit that is no longer available for use (Hazard)
- H. The non-slip mats have been removed from the restaurant (Risk)

Answer: A,B,F

Explanation:

* Hazard: A potential source of harm or adverse health effects.

* Risk: The likelihood of harm occurring as a result of the hazard.

* Danger: An immediate threat that requires urgent action.

Analysis of Options:

* A. Conference room emergency sign directs people to an exit that is no longer available for use (Hazard): Correctly identified as a hazard since it poses a potential risk during emergencies.

* B. The carpet on the main staircase is peeling off (Risk): This is a hazard, not a risk, as it represents a source of potential harm.

* C. The emergency light in the gift shop did not work when checked (Risk): This is a hazard because it is a condition that could lead to a risk during emergencies.

* D. The fire extinguishers in the Natural World area have not been serviced in the last five years (Risk): Correctly identified as a risk because the likelihood of fire-related harm increases without proper servicing.

* E. The head of the dinosaur suspended over the main hall has become detached from the rest of the skeleton (Risk): This is a hazard, not a risk, as it represents a potential source of harm.

* F. The non-slip mats have been removed from the restaurant (Risk): This is a hazard, not a risk.

* G. There is a high possibility of unfit food being sold due to the failure of the oven temperature indicator in the visitors' restaurant (Hazard): This is a risk because it specifies the likelihood of harm occurring (selling unfit food).

* H. There is a water leak next to the electric heater in the admissions area (Danger): Correctly identified as a danger because it represents an immediate and critical threat.

ISO References:

* Clause 6.1.2: Hazard identification and assessment of risks and opportunities.

NEW QUESTION # 106

You are auditing a site of Good Food Shack, a restaurant chain. In the kitchen area, you notice a half-filled open drum sitting in a pool of liquid, which is dribbling across a work area. You ask the head Chef what is in the drum and are told it is waste from the frying process. When you ask why it is kept there, you are told that it is not normally kept there, but it is not a problem and says that he will arrange it to be moved to a storeroom and will give the floor a good clean.

Look around the kitchen, you observe knives and cleavers lying around on worktops, staff wearing no protective gloves and a large pot of boiling water with nobody near it. There is no evidence of any fire extinguishers or fire blankets within sight.

You decide to raise a nonconformance. Select one of the options that best describes the finding against clause 8.1.2 of ISO 45001.

- A. Staff are at risk of serious injury while working in the kitchen.
- **B. Failure to reduce risks associated with working in the kitchen.**
- C. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.
- D. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.

Answer: B

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 8.1.2 of ISO 45001 pertains to Eliminating Hazards and Reducing OH&S Risks. Organizations must implement appropriate controls to manage workplace hazards effectively.

Issue Identified:

The kitchen environment at the audited site presents multiple hazards, including:

Oil spillage creating a slip hazard.

Open drums of waste material posing a chemical or hygiene hazard.

Unsecured knives and cleavers increasing the risk of cuts.

Boiling water left unattended, posing a risk of burns.

Lack of visible fire extinguishers or fire blankets, increasing fire risk.

Analysis of Options:

A . Failure to reduce risks associated with working in the kitchen.

This option accurately captures the broader failure to implement effective measures to eliminate or reduce hazards across multiple areas in the kitchen.

B . Measures to prevent slippage in the kitchen from waste cooking oil were not taken.

This is specific to one hazard (oil spillage) and does not address other significant risks observed, such as fire safety or sharp tools.

C . Staff are at risk of serious injury while working in the kitchen.

While true, this is more of a general observation and does not address the root cause of the hazards or the failure of controls.

D . Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.

Although training deficiencies may contribute to the issue, this option does not reflect the overarching systemic failure to manage hazards effectively.

Best Description of the Nonconformance:

Failure to reduce risks associated with working in the kitchen (Option A) is the most comprehensive finding, reflecting the organization's lack of adequate controls to mitigate hazards.

ISO Reference:

Clause 8.1.2: Organizations must establish controls to eliminate or minimize OH&S risks systematically.

Clause 7.2: Ensuring competency through training is important but must be coupled with hazard control measures.

NEW QUESTION # 107

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

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

Answer: A

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 # 108

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