

# ISO-45001-Lead-Auditor Dump Torrent | Valid ISO-45001-Lead-Auditor Exam Answers



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## PEBC ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 4	<ul style="list-style-type: none"><li>• ISO 45001 requirements for an OH&amp;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.</li></ul>
Topic 5	<ul style="list-style-type: none"><li>• 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.</li></ul>

Topic 6	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
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### **PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q60-Q65):**

#### **NEW QUESTION # 60**

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 the frying process. When you ask why it is kept there, You are told that it is not normally kept there, but it 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 fine 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 References 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 References:

- \* 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 # 61**

You are conducting a Stage 2 certification audit to ISO 45001 at an adventure park in the Scottish Highlands.

The park offers treetop walks, zip-line rides, walking trails, and horse-riding trips. The park is open to adults and children of any age. You are particularly interested in compliance with legal requirements and interview the Park Manager.

You: How do you evaluate the risks to participants that the various activities present?

Park Manager: Our risks are covered by insurance, and we operate under health and safety legislation that requires frequent checks of all our facilities. For example, we trust staff to check all our harnesses every morning.

You: Are you required to have an independent inspection carried out of zip lines, for example?

Park Manager: Yes, our insurance company employs a reputable body to do that sort of thing.

You: Can you show me a copy of the latest inspection report? Park Manager: I'd need to get that from the insurance organisation. I have the initial one when we opened eight years ago.

You examine the inspection report, which takes the form of a checklist that does not identify individual zip lines, treetop platforms, harnesses, or rope ladders. It is dated eight years previously and has a scribbled signature with no other identification of the inspection engineer. Select the two statements for which there is evidence of a nonconformity to ISO 45001.

Select two statements.

- A. Testing to determine the safe loading of equipment was not carried out.
- B. The organisation did not monitor the safety checks by the staff of equipment.
- C. **The park did not have the required documentation to demonstrate compliance with legal requirements.**
- D. The park relied on the insurance organisation to evaluate its OHS risks.
- E. **The inspection organisation employed by the insurance organisation was not evaluated.**

**Answer: C,E**

Explanation:

ISO 45001 requires organizations to identify and maintain documentation to demonstrate compliance with legal and other requirements (Clause 7.5 and Clause 9.1.2). It also requires the evaluation and control of outsourced processes (Clause 8.1.4.3).

Analysis of Options:

- \* A. The park did not have the required documentation to demonstrate compliance with legal requirements:Correct. The outdated and incomplete inspection report (8 years old, lacking detailed identification) fails to demonstrate compliance with health and safety legislation.
- \* B. The organization did not monitor the safety checks by staff of equipment:Incorrect. While there is a potential gap in monitoring, the evidence provided does not directly indicate a lack of monitoring of staff checks.
- \* C. The inspection organization employed by the insurance organization was not evaluated:Correct. ISO 45001 requires the organization to evaluate outsourced services, including those provided by the inspection body, to ensure their adequacy.
- \* D. The park relied on the insurance organization to evaluate its OHS risks:Incorrect. Reliance on external evaluations may not constitute a nonconformity if risks are properly managed, but there is no evidence provided for noncompliance here.
- \* E. Testing to determine the safe loading of equipment was not carried out:Incorrect. While load testing is crucial, there is no evidence presented to confirm this specific issue as a nonconformity.

ISO References:

- \* Clause 7.5: Control of documented information.
- \* Clause 8.1.4.3: Control of outsourced processes.
- \* Clause 9.1.2: Evaluation of compliance.

**NEW QUESTION # 62**

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

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

**Answer: D,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.

References:

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 # 63

You have been assigned by the audit team leader to evaluate the process of complying with application legislation.

Which three of the following statements about the evaluation of compliance are true?

- A. If the organisation is failing to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised in the audit.
- B. The organisation is required to establish a process for evaluating compliance
- C. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organisation they are auditing.
- D. The organization must evaluate its compliance status at least once a year
- E. The organisation is required to evaluate its compliance status with OH&S legal and other requirements
- F. 'Other requirements' include requirements that the organisation has chosen to comply with.
- G. A management review is required in all instances where one or more legal requirements are not being met.
- H. The organisation cannot outsource its process for evaluating compliance.

**Answer: B,E,F**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.1.2 of ISO 45001:2018 outlines the need for organizations to evaluate compliance with applicable legal and other requirements as part of their OH&S management system.

Analysis of Options:

- \* A. The organization must evaluate its compliance status at least once a year: The standard does not prescribe a specific frequency but states that evaluations must be conducted at planned intervals.
- \* B. 'Other requirements' include requirements that the organization has chosen to comply with: Correct. Other requirements may include voluntary standards, industry codes, or contractual obligations.
- \* C. A management review is required in all instances where one or more legal requirements are not being met: This is not true. Management reviews address compliance but are not mandated for every noncompliance.
- \* D. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organization they are auditing: Not true. Auditors must have general competency but can rely on subject-matter experts for legal specifics.
- \* E. If the organization is failing to address a legal requirement relating to another discipline (e.g., Environmental management), this cannot be raised in the audit: Not true. If the legal noncompliance impacts OH&S, it can be raised.
- \* F. The organization cannot outsource its process for evaluating compliance: The organization can outsource evaluation but retains accountability.
- \* G. The organization is required to establish a process for evaluating compliance: Correct. Clause 9.1.2 requires a process for compliance evaluation.
- \* H. The organization is required to evaluate its compliance status with OH&S legal and other requirements: Correct. Clause 9.1.2 explicitly states this requirement.

#### ISO References:

- \* Clause 9.1.2: Evaluation of compliance.
- \* Clause 7.5: Documented information requirements

#### NEW QUESTION # 64

Whistlekleen is a national dry cleaning and laundry organization with 50 shops. You are conducting an OHSMS surveillance audit of the head office and are sampling health and safety performance monitoring.

You find that 80 per cent of incident originate from five shops in the same region. Most of these relate to staff and customer feeling unwell due to breathing in the pungent atmosphere. Some required to be hospitalized.

The OHS Manager tells you that these are the oldest shops in the organization. The cleaning equipment emits Volatile Organic Compounds (VOCs) and needs replacing but the organisation cannot afford it at the moment.

You raise the following nonconformity against clause 10.2 of ISO 45001.

"The organization failed to act after incidents in the five old shops involving the release of VOCs from laundry operations, which resulted in injury in some instances. The equipment used was not capable of consistently operating to the required level of safety"

Select one of the options which would constitute the most effective corrective action for the nonconformity.

- A. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.
- **B. Reassess the OH&S risks associated with the laundry process in the five old shops.**
- C. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers
- D. Review the current safety procedures related to handling and use of chemicals In the laundry process to ensure their effectiveness.

#### Answer: B

#### Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 10.2 of ISO 45001 pertains to Nonconformity and Corrective Action. Organizations are required to evaluate incidents, investigate their causes, and implement effective corrective actions to prevent recurrence.

\* Issue Identified: The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns. This indicates inadequate risk management and failure to act on known safety issues.

#### \* Analysis of Options:

- \* A. Display an emergency phone number. This is a reactive approach and does not address the root cause of the issue, i.e., VOC emissions. It also does not align with ISO 45001's emphasis on preventive measures.
- \* B. Evaluate and update the PPE requirements. While PPE is important, relying solely on PPE without addressing the root cause (emission of VOCs) is insufficient. PPE is considered the last line of defense under the hierarchy of controls.
- \* C. Reassess the OH&S risks associated with the laundry process in the five old shops. This option aligns with ISO 45001, Clause 8.1.2, and Clause 10.2, as it emphasizes reassessing risks and taking steps to mitigate them. A thorough risk assessment could lead to interim measures such as process improvements or administrative controls until the equipment is replaced.
- \* D. Review the current safety procedures. While reviewing safety procedures is useful, it does not address the specific nonconformity related to the equipment's inability to operate safely.

\* Best Action: Reassessing the risks in the five shops (Option C) ensures a comprehensive review of the hazards posed by outdated equipment, leading to appropriate preventive and corrective actions.

#### ISO References:

- \* Clause 10.2: Requires identifying and addressing nonconformities to prevent recurrence.
- \* Clause 8.1.2: Emphasizes the hierarchy of controls and risk assessment as a foundation for mitigating hazards.

#### NEW QUESTION # 65

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