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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q67-Q72):

NEW QUESTION # 67
Select the two options which describe a disadvantage of using a checklist.

- A. Not varying from the checklist when necessary
- B. Helping with sampling of evidence
- C. Ensuring relevant audit trails are followed
- D. Using the same checklist for every audit without review
- E. Noting down evidence details
- F. Assisting with starting an interview

Answer: A,E

NEW QUESTION # 68
An internal auditor of a manufacturer of plastic packaging products for the food industry raised a nonconformity against section 10.2 of ISO 45001 in Report JA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months." As the third-party auditor who comes across this nonconformity during a surveillance audit, how would you react? Select one.

- A. You would find out what corrective action was taken and whether it was effective.
- B. You would raise a nonconformity since the incident rate had not reduced at the time of the internal audit.
- C. You would ask the OHS Manager why the incident rate was rising by so much in one year.
- D. You would investigate whether the incident rate featured in the previous internal audit report.

Answer: A

NEW QUESTION # 69
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:

Explanation:
A screenshot of a computer Description automatically generated

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 # 70
A trainee audit team leader Is being coached by an experienced audit team leader prior to carrying out his first Stage 2 certification audit in the team leader role. They are discussing the typical contents of audit reports and the experienced audit team leader is keen to ensure the trainee understands what such reports should contain.
Which three of the trainee's responses are incorrect?

- A. Contact details for all members of the audit team

- B. The audit conclusions reached
- C. A statement of the audit objectives
- D. Confirmation of the audit scope
- E. A reference to the audit criteria used
- F. A corrective action plan that add-cross the identified nonconformities
- G. A copy of the certification body Invoice for the audit
- H. Audit findings and any related evidence

Answer: A,F,G

Explanation:
Audit reports should provide a clear summary of the audit process, findings, and conclusions based on the defined scope, objectives, and criteria. They do not include administrative details (e.g., invoices) or operational aspects (e.g., corrective action plans).
Analysis of Options:
* A. A copy of the certification body invoice for the audit:Incorrect. Invoices are unrelated to the content of audit reports and are handled separately.
* B. A reference to the audit criteria used:Correct. Audit criteria (e.g., ISO 45001 standards) must be included in the report to define the basis for the audit.
* C. A statement of the audit objectives:Correct. The report must outline the objectives to ensure clarity on the purpose of the audit.
* D. Audit findings and any related evidence:Correct. Findings and evidence are essential to support conclusions and recommendations.
* E. Confirmation of the audit scope:Correct. The scope defines the boundaries of the audit and must be documented in the report.
* F. Contact details for all members of the audit team:Incorrect. Personal contact details are unnecessary and not typically included in reports.
* G. The audit conclusions reached:Correct. Conclusions summarize the outcomes of the audit, such as conformity, nonconformities, or recommendations.
* H. A corrective action plan that addresses the identified nonconformities:Incorrect. Corrective action plans are the auditee's responsibility and not included in the audit report.
ISO References:
* ISO 19011:2018, Clause 6.7.3: Content of audit reports.

NEW QUESTION # 71
In the ISO 45001 health and safety management system, what is 'documented information'? Select the ONE best answer.

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

Answer: D

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 # 72

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