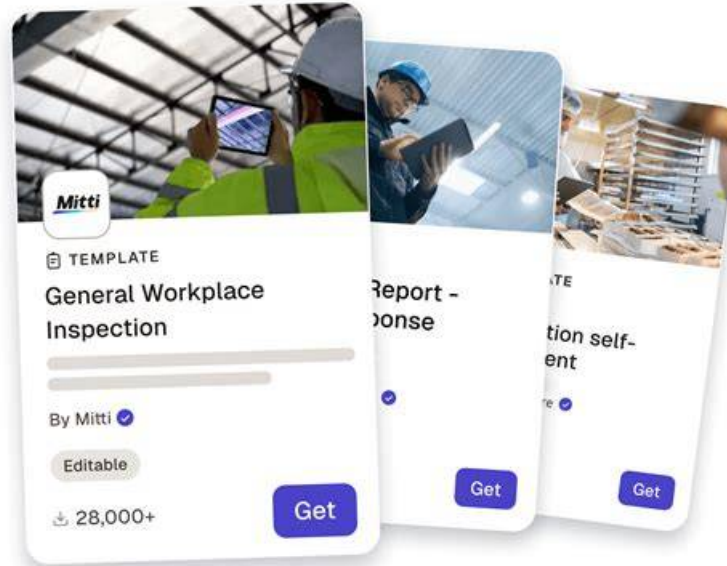


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	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	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 3	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	• 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	• 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 (Q95-Q100):

NEW QUESTION # 95

What is the definition of the term 'audit' as per clause 3.32 of ISO 45001:2018?

- A. An evaluation of the effectiveness of health and safety measures
- B. A document that outlines safety procedures and guidelines
- C. A legal requirement to comply with health and safety standards
- D. A systematic process to assess the risks in a workplace

Answer: A

Explanation:

According to Clause 3.32 of ISO 45001:2018, an audit is defined as a systematic, independent, and documented process for obtaining objective evidence and evaluating it to determine the extent to which audit criteria are fulfilled.

This involves assessing the effectiveness of health and safety measures implemented in the organization's OH&S management system.
Analysis of Options:

A . A systematic process to assess the risks in a workplace:

Incorrect. While audits may include risk assessments, the purpose is broader and involves evaluating the entire OH&S management system.

B . An evaluation of the effectiveness of health and safety measures:

Correct. This aligns with the definition of an audit as per ISO 45001:2018.

C . A legal requirement to comply with health and safety standards:

Incorrect. An audit is not necessarily a legal requirement but a process to assess conformity.

D . A document that outlines safety procedures and guidelines:

Incorrect. An audit is a process, not a document.

ISO Reference:

Clause 3.32: Audit definition.

NEW QUESTION # 96

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

- A. The audit team leader must define the responsibilities of team members and observers.
- B. The organisation should cancel all staff leave during the audit.
- C. The auditee should review the audit plan for agreement.
- D. The audit team leader should audit the Occupational Health and Safety Manager.
- E. The audit team leader should plan to interview each employee.
- F. The organisation must provide hospitality for the audit team.

Answer: A,C

Explanation:

The correct answers are A and F .

A). The auditee should review the audit plan for agreement is true because, in certification auditing practice, the audit plan is communicated to the client/auditee in advance and should be agreed regarding the practical arrangements for the audit. ISO guidance on certification auditing includes preparation of the audit plan and communication of the audit plan and audit team as part of planning audits. (ISO)

F). The audit team leader must define the responsibilities of team members and observers is also true.

ISO/IEC 17021-1 states that the audit team leader , in consultation with the audit team, shall assign to each team member responsibility for auditing specific processes, functions, sites, areas or activities . This is a direct audit-planning responsibility of the team leader. Observers are also part of the audit arrangements that must be defined and managed during planning. (IAS) Why the other statements are false:

* B. The audit team leader should plan to interview each employee is false. Certification audits are conducted using sampling , not by interviewing every employee. Audit evidence is gathered on a representative basis. (ISO)

* C. The organisation must provide hospitality for the audit team is false. Hospitality is not a certification requirement and can raise impartiality concerns.

* D. The audit team leader should audit the Occupational Health and Safety Manager is not a mandatory requirement. The audit plan must cover relevant processes, functions, activities and responsibilities, but it does not require the team leader personally to audit one named individual. (IAS)

* E. The organisation should cancel all staff leave during the audit is false. The auditee should ensure availability of relevant personnel as needed, but cancelling all leave is not an audit requirement.

Therefore, the two true statements are:

A, F

NEW QUESTION # 97

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

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

Answer: B

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 # 98

During a second-party audit at a sawmill, you find that the OHSMS Manager conducted the hazard identification process. In the risk assessment report, hazards were listed as physical hazards, chemical hazards, biological hazards and psychosocial hazards, with the hazards categories as low medium and high to be addressed. The OHSMS Manager did not have an action plan for low and medium risks, saying that they ignored those. He stated that they brought in a health and safety consultant to advise on treatment for the high risks.

When interviewing the OHSMS Manager, the auditor presents a nonconformity relating to potential hazards in the factory. If the dust extraction system broke down, the OHSMS Manager said that. If that happened, the agreed planned action is that workers would put masks on.

Select one of the options for how the auditor should respond to this statement.

- A. Ask the OHSMS Manager to confirm that this action meets regulatory requirements for air purity.
- B. Suggest that they should increase their maintenance checks.
- C. Advise that the factory should cease its operations if the dust extraction equipment malfunctioned.
- **D. Seek evidence that the response action is both Implemented and effective.**

Answer: D

Explanation:

The auditor should assess whether the organization's planned action (using masks in case of dust extraction failure) is both implemented and effective. This aligns with ISO 45001 requirements to ensure that control measures are functional and meet the intended objectives.

Clause 8.1.2 (Hierarchy of Controls):

The use of PPE, such as masks, is considered a last resort in the hierarchy of controls. The organization must demonstrate that the measure is:

Implemented (e.g., PPE is available and workers are trained to use it).

Effective (e.g., masks provide adequate protection against dust).

Analysis of Options:

A . Advise that the factory should cease operations if the dust extraction equipment malfunctioned.

While ceasing operations may be a necessary control in extreme situations, it is not a practical or realistic recommendation unless a high-risk scenario cannot be otherwise managed.

B . Ask the OHSMS Manager to confirm regulatory compliance.

Regulatory compliance is important but does not fully address the requirement to ensure the action is effective.

C . Seek evidence that the response action is both implemented and effective.

This is the most appropriate response. The auditor must verify implementation and effectiveness to determine conformity.

D . Suggest increasing maintenance checks.

Maintenance is important for preventing equipment breakdowns, but this option does not address the immediate audit finding about the adequacy of response actions.

ISO Reference:

Clause 8.1.2: Emphasizes applying the hierarchy of controls effectively.

Clause 9.1.1: Requires monitoring and measuring controls to ensure effectiveness.

NEW QUESTION # 99

ISO 45001 requires the organisation to retain OHSMS documented information. From the following list of documented information, which four examples must be retained by the organisation?

- A. Risks and opportunities
- B. The relevant requirements of workers
- C. Workers' current level of competency
- D. Assigned responsibilities and authorities
- **E. OH&S Policy**
- **F. Results of compliance evaluation**
- **G. Results of management review**
- **H. Effectiveness of corrective actions**

Answer: E,F,G,H

Explanation:

Analysis of Options:

* A. Results of management review: Correct. Clause 9.3 requires retention of management review results as documented information.

- * B. Risks and opportunities:Incorrect. Risks and opportunities must be considered and managed, but retaining this as documented information is not mandatory.
 - * C. Results of compliance evaluation:Correct. Clause 9.1.2 requires retention of compliance evaluation results.
 - * D. Workers' current level of competency:Incorrect. Competency must be ensured, but retaining specific competency records is not explicitly required.
 - * E. Assigned responsibilities and authorities:Incorrect. These must be defined and communicated but are not required to be retained as documented information.
 - * F. The relevant requirements of workers:Incorrect. Relevant worker requirements must be considered but not retained as documented information.
 - * G. Effectiveness of corrective actions:Correct. Clause 10.2 requires retention of evidence of corrective actions taken.
 - * H. OH&S Policy:Correct. Clause 5.2 requires the OH&S policy to be maintained as documented information.
- ISO References:
- * Clause 5.2: OH&S policy.
 - * Clause 9.1.2: Compliance evaluation.
 - * Clause 9.3: Management review.
 - * Clause 10.2: Corrective actions.

NEW QUESTION # 100

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