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

Topic	Details
Topic 1	• 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 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	• 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 4	• 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.

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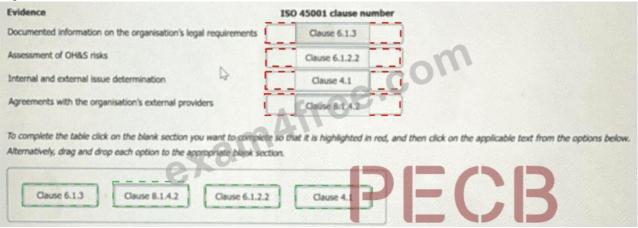
NEW QUESTION # 14
During an internal audit of an OHSMS, what evidence would the auditor look for to demonstrate conformity to ISO 45001? Match each item with the correct ISO 45001 clause number.

Answer:

Explanation:

Explanation:
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Evidence	ISO 45001 Clause Number
Documented information on the organization's legal requirements	Clause 6.1.3
Assessment of OH&S risks	Clause 6.1.2.2
Internal and external issue determination	Clause 4.1
Agreements with the organization's external providers	Clause 8.1.4.2

Explanation:

* Documented information on the organization's legal requirements # Clause 6.1.3:Clause 6.1.3 requires the organization to identify, document, and maintain compliance obligations, including legal and other requirements relevant to OH&S.

* Assessment of OH&S risks # Clause 6.1.2.2:Clause 6.1.2.2 mandates the organization to assess OH&S risks associated with its operations, taking into account hazards, controls, and work activities.

* Internal and external issue determination # Clause 4.1:Clause 4.1 requires organizations to determine internal and external issues that affect the OH&S management system and its intended outcomes.

* Agreements with the organization's external providers # Clause 8.1.4.2:Clause 8.1.4.2 pertains to controlling external providers and ensuring their processes align with OH&S requirements, including documented agreements.

References

* Clause 4.1: Understanding the organization and its context.
* Clause 6.1.2.2: Assessment of risks and opportunities related to OH&S.
* Clause 6.1.3: Compliance obligations.
* Clause 8.1.4.2: Control of external providers.

NEW QUESTION # 15

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 OH5MS Manager to confirm that this action meets regulatory requirements for air purity.
- B. Advise that the factory should cease its operations It the dust extraction equipment malfunctioned.
- C. Seek evidence that the response action is both Implemented and effective.
- D. Suggest that they should increase their maintenance checks.

Answer: C

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 # 16

Which two of the following phrases would apply to "plan" in relation to the Plan-Do-Check-Act cycle for a business process?

- **A. Organising changes**
- B. Retaining documentation
- C. Calibrating instruments
- D. Providing infrastructure
- **E. Setting objectives**
- F. Training staff

Answer: A,E

NEW QUESTION # 17

You are conducting an ISO 45001 audit of Widgets Inc.., an organization manufacturing machine parts for the aerospace industry,
You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- **A. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.**
- B. Find out when the operator's machine was last subject to a maintenance programme.
- C. Determine whether the Health and Safety Authority was notified of the incident
- D. find out whether the operator was sent to the hospital.
- **E. Establish whether the Incident Investigation determined the root cause of the Incident**
- F. Interview the operator to check if the was wearing the correct PPE.

Answer: A,E

Explanation:

Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.

Analysis of Options:

A . Check whether corrective actions were taken.

This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.

B . Determine whether the Health and Safety Authority was notified.

Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.

C . Establish whether the root cause was determined.

Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.

D . Find out when the operator's machine was last subject to maintenance.

While maintenance is important, it does not directly address the incident's nonconformity.

E . Find out whether the operator was sent to the hospital.

Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.

F . Interview the operator about PPE usage.

This is relevant but insufficient for determining compliance with Clause 10.2.

ISO Reference:

Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.

Clause 8.1.2: Hierarchy of controls and risk reduction.

NEW QUESTION # 18

You are an audit team leader conducting an ISO 45001 surveillance audit of a nautical college that provides course for those working in the maritime sector. The College Principle Is absent, and you are interviewing the Deputy (DP) DP: 1 apologise for the absence of the College Principle. He has called in sick today and we are really short of staff.

You: 1 see, it really should not affect the OHSMS so the audit can progress as normal.

DP: The College principle set up the system. I am afraid i am not as familiar with it as he is.

You: OK, let's start with the OH and S policy. What are the main issues for the OHSMS here?

DP: Give me a minute. I need look at the OH and S Policy on the noticeboard in his office.

As the audit progresses, It is clear that the Deputy College Principle has a very low knowledge of the OHSMS. He continually has to search the answers to your questions or asks staff members about their processes.

Choose one of the following options that best describes the basis for the nonconformity.

- A. OHSS improvement is riot possible due to the lack of awareness of the OHSMS.
- B. The OH and S Polity only exists -:s -i document in the Collegeprinciple office.
- C. As a member of the management team, the Deputy College Principal Is not aware of the OHSMS policy.
- D. The Deputy College Principal is not competent to manage the CM ISMS.

Answer: C

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.1 of ISO 45001:2018 requires top management to demonstrate leadership and commitment to the OH&S management system. This includes awareness of the OH&S policy and its objectives.

Analysis of Options:

* A. As a member of the management team, the Deputy College Principal is not aware of the OHSMS policy:Correct. A lack of awareness of the policy reflects poor leadership commitment, which violates Clause 5.1.

* B. OH&S improvement is not possible due to the lack of awareness of the OHSMS:Incorrect.

While improvement may be hindered, this is not the main issue in this scenario.

* C. The Deputy College Principal is not competent to manage the OHSMS:Incorrect. The Deputy's competence to manage the OHSMS is not in question; the issue is their lack of awareness of key elements.

* D. The OH&S policy only exists as a document in the College Principal's office:Incorrect. The policy may be accessible but not effectively communicated or understood by management.

ISO References:

* Clause 5.1: Leadership and commitment.

* Clause 5.2: OH&S policy.

NEW QUESTION # 19

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