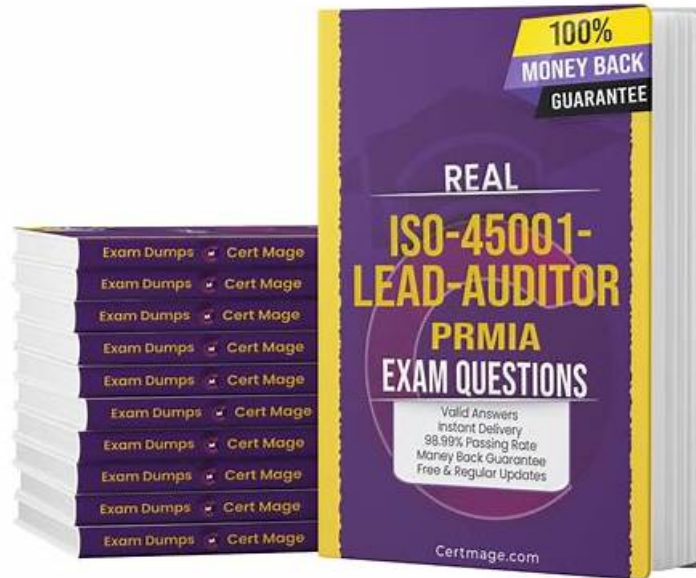


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

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"> 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 3	<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 (Q66-Q71):

NEW QUESTION # 66

During discussions with the individual(s) managing the audit programme of a certification body, the OHS Manager of the client organisation asks that only one auditor is used for the audit duration to save on travel expenses.

Which two of the following responses should the individual(s) managing the audit programme make?

- A. Suggest asking the certification body management to consider the request.
- B. Advise that his request will be considered and we will respond accordingly.
- C. Suggest that the OHS Manager chooses another certification body.
- D. Suggest asking the accreditation body management to consider the request.
- E. Advise the OHS Manager that his request can be accepted.
- F. Advise the OHS Manager that the audit duration and team make-up is decided in line with the internal procedures of the certification body.

Answer: B,F

Explanation:

The correct answers are B and D .

In certification audits, the certification body decides the audit team composition and audit time using its own documented procedures and competence requirements. ISO/IEC 17021-1 requires the certification body to determine the competencies needed for the audit team and to assign an audit team that is competent for the audit scope. It also requires the certification body to determine the audit time needed to plan and accomplish a complete and effective audit.

IAF MD 5 further explains that the certification body should consider the composition and size of the audit team to ensure audit effectiveness. This means a client request for "only one auditor" may be considered , but it cannot simply be accepted just to reduce travel costs if that would undermine competence, coverage, or effectiveness.

Therefore:

* B is correct because the OHS Manager should be told that audit duration and team make-up are decided in line with the certification body's internal procedures .

* D is correct because the request can be considered , and the certification body can respond after applying its rules and competence requirements.

Why the other options are incorrect:

* A is not the best answer because the people managing the audit programme already operate within the certification body's process.

* C is inappropriate; a client request does not justify telling them to use another certification body.

* E is incorrect because the accreditation body does not decide the audit team for the client's audit.

* F is incorrect because the request cannot be automatically accepted based only on cost saving.

NEW QUESTION # 67

Which two of these statements about processes are true?

- A. OHS and S processes that are undertaken by external providers may or may not form part of the organisation ' s OHSMS.
- B. All processes must have a designated process owner who has specific responsibility to ensure the process remains under control.

- C. The organisation must implement controls to ensure processes are operating in accordance with defined criteria.
- D. OHS and S processes that are undertaken by external providers must be audited to ensure they are controlled.
- E. The organisation must seek to continually improve its OHSMS processes
- F. All processes needed to meet the requirements of the OHSMS must be documented.

Answer: C,D

NEW QUESTION # 68

Like many other quality management systems, ISO 45001 uses what is known as a 'PDCA' circle. What do those initials stand for?

- A. Prepare, Deliver, Control, Assess
- B. Plan, Do, Check, Act
- C. Plan, Deliver, Control, Achieve
- D. Plan, Do, Check, Ask

Answer: B

Explanation:

The PDCA (Plan-Do-Check-Act) model is a continuous improvement framework used in ISO 45001 and other management systems.

- * Plan: Establish objectives and processes to deliver results in line with the OH&S policy.
- * Do: Implement the processes.
- * Check: Monitor and measure processes against the policy, objectives, and requirements.
- * Act: Take actions to continually improve the system's performance.

Analysis of Options:

- * A. Plan, Do, Check, Act:Correct. This is the standard PDCA cycle.
- * B. Plan, Do, Check, Ask:Incorrect. "Ask" is not part of the cycle.
- * C. Plan, Deliver, Control, Achieve:Incorrect. This is not the PDCA cycle.
- * D. Prepare, Deliver, Control, Assess:Incorrect. This deviates from the PDCA framework.

ISO Reference:

- * Clause 0.3:PDCA model.

NEW QUESTION # 69

An adventure park has the following and safety policy document displayed in the reception area:

This organization is committed to providing safe experiences, In accordance with health and safety regulations for their delivery. The organisation will strive to increase the health and safety awareness of its personal, contracts and customers. Continual health and safety improvement is a permanent objective of the organisation. This policy shall be communicated to all interested parties.

Referring to the policy statement, select three options for which the organization is meeting ISO 45001 requirements.

- A. The organization intends to communicate its policy to external parties.
- B. The organisation satisfies Its customers' health and safety requirement.
- C. The organisation meets oil statutory requirements.
- D. The management is committed to health and safety improvement.
- E. The organization has a good reputation for safe experiences.
- F. The organisation uses contractors committed to health and safety.
- G. The management Is committed to health and safety Improvement.
- H. The organisation's processes deliver the Intended Improvement to health and safety.
- I. The organisation is committed to continual health and safety improvement.

Answer: A,G,I

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 5.2 of ISO 45001:2018 outlines requirements for the OH&S policy, emphasizing commitment to continual improvement, compliance with legal requirements, and communication of the policy to interested parties.

Analysis of Options:

- * A. The management is committed to health and safety improvement:Correct. The policy explicitly states the organization's commitment to improvement, meeting Clause 5.2 requirements.
- * C. The organization has a good reputation for safe experiences:Not relevant to ISO 45001 requirements; reputation is not a policy

criterion.

- * D. The organization intends to communicate its policy to external parties:Correct. Clause 5.2 requires the policy to be communicated to interested parties.
 - * E. The organization is committed to continual health and safety improvement:Correct. This directly aligns with Clause 5.2, which mandates continual improvement.
 - * F. The organization meets all statutory requirements:The policy does not explicitly state compliance with legal requirements, even though this is implied.
 - * G. The organization satisfies its customers' health and safety requirements:The policy does not specifically address customer requirements.
 - * H. The organization uses contractors committed to health and safety:Not stated in the policy.
 - * I. The organization's processes deliver the intended improvement to health and safety:This is not evident from the policy statement.
- ISO References:
- * Clause 5.2: OH&S policy.

NEW QUESTION # 70

Which three of the following statements about closing meetings are true?

- A. The first- and second-party closing meeting must always be documented.
- **B. A closing meeting should be held in all instances, irrespective of whether the audit conducted was first-, second- or third-party.**
- **C. The audit team leader can instruct members of the audit team to attend the closing meeting virtually.**
- D. The closing meeting represents a final opportunity for the auditee to have the audit report findings changed if they are unhappy.
- E. The audit team must meet formally immediately after the closing meeting to consider recommendations for the report.
- F. The audit team leader cannot instruct audit team members of their role at the closing meeting.
- G. Closing meetings should be chaired by the audit client or their designated representative.
- **H. A closing meeting for a first-party audit is likely to be less formal than the closing meeting for a third- party audit.**

Answer: B,C,H

Explanation:

The correct answers are B, E, and G .

G is true because ISO 19011 states that a closing meeting should be held to present the audit findings and conclusions . This applies to audits generally, not only third-party audits. (Oshisis) E is true because ISO 19011 guidance says that for some audit situations the closing meeting may be formal, but in other instances, such as internal audits, the closing meeting can be less formal and may simply consist of communicating the findings and conclusions. That means a first-party closing meeting is commonly less formal than a third-party certification closing meeting. (Synerisia Foundation) B is also true . ISO 19011 and related guidance allow the use of remote methods / ICT in audit activities, and remote audit methods may be combined with on-site methods. From that, it follows that the audit team leader may arrange for audit team members to join activities such as the closing meeting virtually , where appropriate and controlled. This is an inference from the permitted use of ICT in audits. (ISO) Why the others are false:

* A is false because the closing meeting is for presenting findings and conclusions, not for changing findings simply because the auditee is unhappy. Findings can be clarified, but not changed without objective evidence. (Oshisis)

* C is false because there is no rule that the audit team must meet formally immediately after the closing meeting to consider recommendations.

* D is false because ISO 19011 says some closing meetings may be formal and recorded, but internal audits can be less formal, so they do not always have to be documented in that way. (Synerisia Foundation)

* F is false because the audit team leader is responsible for managing the audit team and assigning roles.

* H is false because the closing meeting should be chaired by the audit team leader , not by the audit client. (Oshisis)

NEW QUESTION # 71

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