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

Topic	Details
Topic 1	• 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.
Topic 2	• Conducting an ISO 45001 audit: This section of the exam measures the skills of Lead Auditors and covers the execution of an ISO 45001 audit. It focuses on gathering evidence, interviewing personnel, and assessing compliance with OHSMS requirements during the audit process.
Topic 3	• 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.

ISO-45001-Lead-Auditor Training Materials, ISO-45001-Lead-Auditor New Exam Materials

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q62-Q67):

NEW QUESTION # 62
Which two of these statements about processes are true?

- A. The organisation must implement controls to ensure processes are operating in accordance with defined criteria.
- B. All processes needed to meet the requirements of the OHSMS must be documented.
- C. The organisation must seek to continually improve its OHSMS processes
- D. OHS&S processes that are undertaken by external providers must be audited to ensure they are controlled.
- E. OHS&S processes that are undertaken by external providers may or may not form part of the organisation's OHSMS.
- F. All processes must have a designated process owner who has specific responsibility to ensure the process remains under control.

Answer: A,D

NEW QUESTION # 63
You are an audit team leader conducting a Stage 2 audit of a Financial Services Provider. You are currently interviewing the organisation's Risk and Compliance Officer, who appears very competent when it comes to the management of business risks. As the Risk and Compliance Officer, she is also identified as having lead responsibility for the management of OH&S risk, and you are now seeking evidence that she understands the requirements relating to risk that are contained within ISO 45001. During your conversation, she makes the following six statements about risk within an ISO 45001-based OHSMS. Which four of his statements are correct?

- A. The organisation is required to assess risks arising from OH&S hazards.
- B. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones.
- C. The organisation must attempt to identify and address every risk it faces.
- D. Although organisations are required to carry out risk management, the method by which they do so is up to them.
- E. Risk assessment is an activity that must be carried out by top management.
- F. Risk is often expressed as a combination of likelihood and impact.

Answer: A,B,D,F

Explanation:
Analysis of Options:
* A. The organisation must attempt to identify and address every risk it faces:Incorrect. ISO 45001 focuses on OH&S risks and not every risk faced by the organization.
* B. The effect of uncertainty (i.e. risk) can result in positive outcomes as well as negative ones:
Correct. Clause 3.20 defines risk as the "effect of uncertainty," which may result in positive or negative outcomes.
* C. Although organisations are required to carry out risk management, the method by which they do so is up to them:Correct. ISO 45001 does not prescribe specific risk management methods, leaving the organization to choose the approach that best suits its context (Clause 6.1.2).
* D. Risk assessment is an activity that must be carried out by top management:Incorrect. Risk assessment can involve workers and other personnel; it is not limited to top management.
* E. The organisation is required to assess risks arising from OH&S hazards:Correct. Clause 6.1.2.2 requires organizations to assess OH&S risks associated with hazards.
* F. Risk is often expressed as a combination of likelihood and impact:Correct. This is a common way to express risk, aligned with Clause 6.1.2.
ISO References:

* Clause 3.20: Definition of risk.
* Clause 6.1.2: Hazard identification and risk assessment

NEW QUESTION # 64

On behalf of a certification body, you are conducting a combined audit of Shelf-Fit. The organization designs, manufacturing install interiors for retail stores. They employ subcontractors for the installation work.

Representing the ISO 45001 audit, you ask the Purchase Manager about the identification of health and safety hazards for contractors on site. Having previously reviewed the hazards list (HZD-21/11 Rev.3), you found that various health and safety hazards were listed but not were associated with contractor working on-site.

When you ask about the use of contractors, the response is, "We know that contractors use chemicals, such as glues, paints and vanishes. We trust them since they know more than we do about the safe handling of such issues". The auditor made the same enquiry to an accompanying member of the health and safety team and was told that chemical safety had never been a problem with the installation process.

- A. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- B. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)
- C. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- D. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- E. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)
- F. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- G. After gathering more evidence, you note down findings against several clauses of ISO 45001. Select three options to determine which findings stated are major nonconformities.
- H. There was not communication between the organization and site contractors (7.4.1.c.2)
- I. Staff indicated that chemical hazards on installation sites are the same as at the factory. The hazard List does not reference this. (Clause 6.1.2.2)

Answer: E,H,I

Explanation:
Major nonconformities are raised when there is a systemic failure to meet ISO 45001 requirements that could lead to significant risks.
Analysis of Options:
* B. Lack of a documented process for controlling outsourced work (8.1.4.3):Major nonconformity.
A failure to control outsourced work is a serious systemic issue.
* C. Failure to include OH&S policy in contractor contracts (5.2.f):Not a major nonconformity.
While this is a nonconformity, it is procedural and not critical.
* D. No hazard assessment for installation works (6.1.2.2):Major nonconformity. A lack of hazard assessment for site-specific tasks is a serious issue.
* E. Missing safety data sheets for contractor chemicals (8.1.4.2):Not a major nonconformity. While important, this issue does not indicate systemic failure.
* G. Chemical hazards on installation sites not referenced in the hazard list (6.1.2.2):Major nonconformity. This reflects a failure in hazard identification and risk assessment.
* H. Internal audit program does not cover installation sites (9.2.2):Not a major nonconformity. This is a gap in auditing scope but does not directly endanger safety.
* I. Safe use of chemicals left to contractors:Not a major nonconformity. This could be addressed through improved contractor oversight rather than indicating systemic failure.
ISO References:
* Clause 8.1.4.3: Control of outsourced processes.
* Clause 6.1.2.2: Hazard identification and risk assessment.
* Clause 7.4.1: Communication requirements.

NEW QUESTION # 65

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contractors on site. Having previously reviewed the hazards list (HZD-21/11 Rev.3), you found that various health and safety hazards were listed but not were associated with contractor working on-site.

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- A. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- B. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)
- C. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- D. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)
- E. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- F. After gathering more evidence, you note down findings against several clauses of ISO 45001. Select three options to determine which findings stated are major nonconformities.
- G. There was not communication between the organization and site contractors (7.4.1.c.2)
- H. Staff indicated that chemical hazards on installation sites are the same as at the factory. The hazard List does not reference this. (Clause 6.1.2.2)
- I. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)

Answer: D,G,H

Explanation:
Major nonconformities are raised when there is a systemic failure to meet ISO 45001 requirements that could lead to significant risks.
Analysis of Options:
B . Lack of a documented process for controlling outsourced work (8.1.4.3):
Major nonconformity. A failure to control outsourced work is a serious systemic issue.
C . Failure to include OH&S policy in contractor contracts (5.2.f):
Not a major nonconformity. While this is a nonconformity, it is procedural and not critical.
D . No hazard assessment for installation works (6.1.2.2):
Major nonconformity. A lack of hazard assessment for site-specific tasks is a serious issue.
E . Missing safety data sheets for contractor chemicals (8.1.4.2):
Not a major nonconformity. While important, this issue does not indicate systemic failure.
G . Chemical hazards on installation sites not referenced in the hazard list (6.1.2.2):
Major nonconformity. This reflects a failure in hazard identification and risk assessment.
H . Internal audit program does not cover installation sites (9.2.2):
Not a major nonconformity. This is a gap in auditing scope but does not directly endanger safety.
I . Safe use of chemicals left to contractors:
Not a major nonconformity. This could be addressed through improved contractor oversight rather than indicating systemic failure.
ISO Reference:
Clause 8.1.4.3: Control of outsourced processes.
Clause 6.1.2.2: Hazard identification and risk assessment.
Clause 7.4.1: Communication requirements.

NEW QUESTION # 66
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 falling to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised In the audit.
- B. The organization must evaluate its compliance status at least once a year
- C. A management review is required in all instances where one or more legal requirements are not being met.
- D. The organisation is required to evaluate its compliance status with OH&S legal and other requirements
- E. The organisation is required to establish a process for evaluating compliance
- F. 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.
- G. 'Other requirements' include requirements that the organisation has chosen to comply with.
- H. The organisation cannot outsource its process for evaluating compliance.

Answer: D,E,G

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 # 67
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