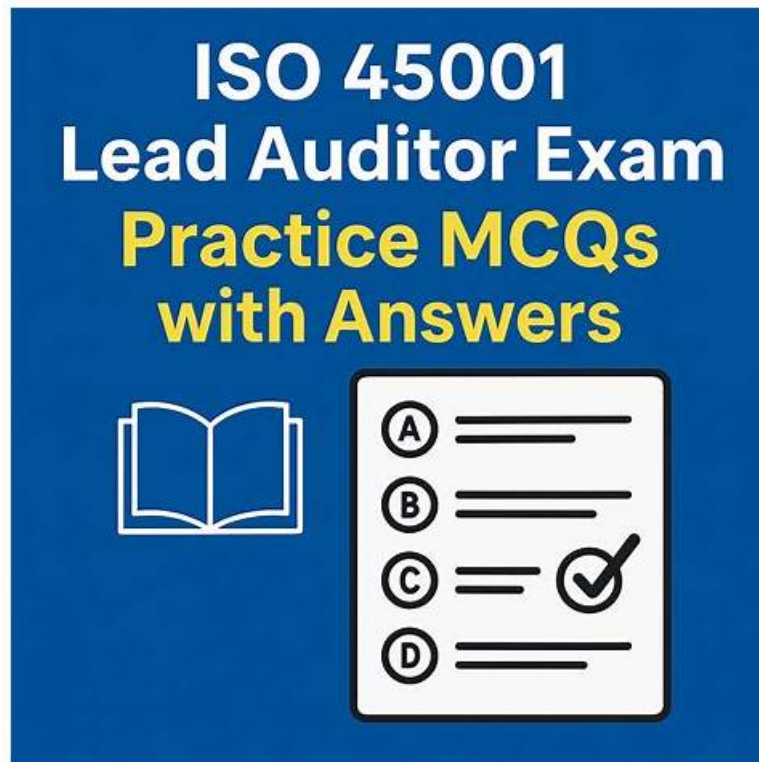


ISO-45001-Lead-Auditor Valid Braindumps, ISO-45001-Lead-Auditor Exam Guide



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

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none"> Domain 4: Preparing for an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the preparation process for conducting an ISO 45001 audit. It emphasizes planning, resource allocation, and establishing audit objectives to ensure a thorough evaluation.
Topic 5	<ul style="list-style-type: none"> 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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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q48-Q53):

NEW QUESTION # 48

An auditor of a manufacturer of plastic packaging products for the food industry found a nonconformity in an internal audit report raised against section 10.2 of ISO 45001 in Report IA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months. This included an increase in reported accidents." Against this background, the third-party audit team found more than twenty minor nonconformities during the audit, which they agreed should be combined into one major nonconformity against clause 4.4 of ISO 45001. "The organisation has failed to demonstrate that it is maintaining and continually improving a health and safety management system." Select two options which would represent acceptable corrective actions for the nonconformity.

- A. Union representatives of the workers were invited to attend the OH&S management meetings.
- B. OH&S champions were appointed in each department to report near misses and incidents in the OHSMS.
- C. Top management initiated a comprehensive review of the internal and external issues to decide on actions that could lead to improving the performance of the OHSMS.
- D. Top Management developed and is leading a programme to promote an effective culture of support for the OHSMS.
- E. Staff from departments with nonconformities were given regular OH&S safety training sessions during their daily toolbox talks.
- F. External consultants were appointed to conduct a gap analysis of the OHSMS and report on the gaps found.

Answer: C,D

Explanation:

Clause 4.4 of ISO 45001 requires organizations to establish, implement, maintain, and continually improve an OH&S management system. The corrective actions must address systemic issues, involve leadership commitment, and aim to foster a strong safety culture.

Analysis of Options:

- * A. Top management initiated a comprehensive review of internal and external issues:Correct. A review of internal and external issues aligns with Clause 4.1 and demonstrates leadership commitment.
- * B. Union representatives were invited to attend OH&S management meetings:Incorrect. While participation is valuable, it is not a systemic corrective action.
- * C. Top management developed and is leading a programme to promote an effective culture of support:Correct. Promoting a safety culture is a proactive measure and aligns with Clause 5.1 (Leadership).
- * D. Staff from departments with nonconformities received regular safety training during toolbox talks:Incorrect. While training addresses specific gaps, it does not address systemic issues.

* E. External consultants conducted a gap analysis of the OHSMS:Incorrect. While helpful, this action does not demonstrate leadership or address systemic improvement.

* F. OH&S champions were appointed in each department to report near misses and incidents:

Incorrect. This is a good practice but does not directly address Clause 4.4's requirement for systemic improvement.

ISO References:

* Clause 4.4: Maintaining and improving the OH&S management system.

* Clause 5.1: Leadership and commitment.

* Clause 10.3: Continual improvement.

NEW QUESTION # 49

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

Answer: B

NEW QUESTION # 50

Aitchandness inc, manufactures safety footwear and other items of personal protective equipment (PPE). The organisation applied for ISO 45001 certification, and after the initial certificate audit, the certificate body decided that the audit team leader should carry out a follow-up audit to determine whether the non-conformities could be closed out.

A major non-conformity was raised at Stage 2 because of inadequate storage and handling of chemical used in the production process. Minor non-conformities related to retaining documentation, staff safety training and inadequate testing of emergency procedures.

Select four of the actions which the auditor could take at the follow-up audit to determine the effectiveness of corrective action for the non-conformities.

- **A. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.**
- B. Interview staff to see whether they have received training in the revised emergency response procedures.
- **C. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.**
- **D. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.**
- E. Check that the safety data sheets associated with the chemical being used were checked for completeness.
- **F. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose**
- G. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- H. Ask whether the organization's internal audit schedule was revised to include more audit associated with the storage and handling of chemicals.

Answer: A,C,D,F

Explanation:

Follow-up audits verify that corrective actions have been implemented effectively and address the root cause of the nonconformities.

Analysis of Options:

* A. Review the latest emergency response drill report:Correct. This verifies whether emergency response processes are functional and effective.

* B. Check if the internal audit schedule was revised:Incorrect. While beneficial, this is not directly related to closing out the nonconformity.

* C. Check safety data sheets for completeness:Incorrect. While this ensures compliance, it is not directly related to verifying

corrective actions.

* D. Check if revised procedures were signed off: Correct. This confirms that changes were properly documented and approved.

* E. Determine whether an updated risk assessment was carried out: Correct. Risk assessments confirm the effectiveness of new controls.

* F. Inspect areas for safe chemical storage and handling: Correct. Direct observation ensures that corrective actions are implemented effectively.

* G. Interview staff on revised emergency procedures: Incorrect. While important, this does not directly address the effectiveness of corrective actions for chemical storage.

* H. Interview the OH&S Manager about additional objectives: Incorrect. This is unrelated to the specific nonconformities raised.

ISO References:

* Clause 10.2.2: Verification of corrective actions.

* Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 51

Worker's participation is a key factor for the success of OHSMS. Which three of the following ISO 45001 activities require workers' participation?

- A. Determining what needs to be communicated
- **B. Establishing OHS policy**
- **C. Establishing OHS objectives**
- D. Managing internal audit programme
- **E. Determining actions to eliminate hazards**
- F. Determining competence requirements

Answer: B,C,E

Explanation:

Worker participation is a fundamental principle of ISO 45001 (Clause 5.4). It ensures workers at all levels are involved in key activities to enhance the OH&S management system's effectiveness.

Analysis of Options:

A . Determining competence requirements:

Incorrect. Determining competence is primarily the responsibility of management, though workers may provide input.

B . Establishing OHS objectives:

Correct. Worker involvement ensures objectives are realistic and relevant to workplace conditions (Clause 6.2).

C . Managing internal audit programme:

Incorrect. Managing audits is typically a managerial responsibility, though workers may participate in audits.

D . Determining actions to eliminate hazards:

Correct. Workers' insights are critical in identifying and implementing actions to eliminate hazards (Clause 8.1.2).

E . Determining what needs to be communicated:

Incorrect. While communication strategies impact workers, their participation in determining communication needs is not explicitly required.

F . Establishing OHS policy:

Correct. Workers should be involved in developing policies to ensure relevance and buy-in (Clause 5.2).

ISO Reference:

Clause 5.4: Worker participation.

Clause 6.2: OHS objectives.

Clause 8.1.2: Hierarchy of controls and hazard elimination.

NEW QUESTION # 52

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

- A. Paperwork such as Permits to work and risk assessments
- **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. The master copies of the documents used to operate the system, held in any format

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 # 53

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