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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q93-Q98):

NEW QUESTION # 93

A well-known fast-food organisation (ISO 45001 certified) contracts young people to deliver orders; last week one of them died in a street accident riding for the first time a new motorbike provided by the organisation. You will lead the recertification audit in two weeks, and you plan to prepare a checklist to investigate this incident. The following are potential questions you might ask; match them to the related ISO 45001 clause/subclause.

Answer:

Explanation:

NEW QUESTION # 94

The process for collecting and verifying information during an audit is key for ensuring that the audit conclusion is determined based on objective and verifiable evidence.

To complete the sequence, click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section. "

Answer:

Explanation:

NEW QUESTION # 95

Below is a list of potential issues related to the context of organisations. Some of them are internal, and others are external.

Which two are related to external issues?

- A. New owners of the organisation
- **B. Average salaries in the business sector**
- C. Recently hired workers with limited command of the local language
- **D. New technology available on the market**
- E. Increased number of outsourced processes
- F. Workers joined a trade union

Answer: B,D

Explanation:

ISO 45001 requires an organization to determine the external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended results of the OH and S management system. This is established in Clause 4.1 - Understanding the organization and its context . External issues are typically conditions arising outside the organization, such as market conditions, social conditions, legal environment, economic factors, and technological developments. Internal issues are those related to the organization's people, structure, culture, ownership, competence, and operational arrangements.

D). New technology available on the market is an external issue because it exists in the external business and technological environment. It is not created inside the organization, but it can affect how the organization manages OH and S risks and opportunities, for example by introducing safer equipment, automation, or new control methods. ISO 45001 guidance in Annex A recognizes that technological environment can be part of context analysis.

F). Average salaries in the business sector is also an external issue because it relates to the wider economic and labor-market environment, not the organization's own internal arrangements. This kind of issue can influence recruitment, retention, competence availability, and worker welfare conditions, all of which may indirectly affect OH and S performance. It is part of the external economic context.

Why the other options are not external:

* A. Increased number of outsourced processes is mainly an internal organizational decision about how work is arranged and controlled. Although outsourced providers are external parties, the increase in outsourcing is part of the organization's internal operating model.

* B. New owners of the organisation is an internal issue because ownership and governance are part of the organization's internal structure and direction.

* C. Workers joined a trade union is generally treated as an internal workforce/industrial relations issue , because it directly concerns the organization's workers and participation arrangements.

* E. Recently hired workers with limited command of the local language is an internal issue because it concerns the competence, communication, and workforce characteristics within the organization.

Therefore, the two options related to external issues are:

D, F

NEW QUESTION # 96

You are an audit team leader overseeing the activity of a trainee auditor. Your team has just completed a surveillance audit and is assembling the final report.

The trainee has not contributed to a final report before and is clearly struggling with what she should provide to you for inclusion.

Which three of her following statements would be appropriate?

- A. The Sales Manager was kind and seems to be a nice person.
- B. The Sales Manager said he had forgotten the password to the Sales Ordering system and so too had everyone else in his department
- C. The Production Manager is lucky to have a job as he does not appear to understand how anything works around here.
- D. The OHS Manager disagreed with me in respect of all of the nonconformances I raised. He still does not accept any of them
- E. The audit client's objectives for this audit were never realistic. That's why we were unable to complete the audit plan.
- F. The OHS Management team were extremely helpful and went out of their way to facilitate access to required records.
- G. The guide was trying to be helpful and would not stop talking during the audit.
- H. The maintenance team could not replace a lightbulb, let alone an air conditioning unit.

Answer: B,E,F

Explanation:

Audit reports should focus on objective evidence, observations, and findings relevant to the management system and the audit process. Personal opinions, unrelated remarks, or derogatory comments are inappropriate.

Analysis of Statements:

- * A. The guide was trying to be helpful and would not stop talking during the audit: Incorrect. This is irrelevant to the audit findings or conclusions.
- * B. The Sales Manager was kind and seems to be a nice person: Incorrect. Personal opinions about individuals are not appropriate in audit reports.
- * C. The audit client's objectives for this audit were never realistic. That's why we were unable to complete the audit plan: Correct. This is relevant as it relates to the audit process and highlights challenges in meeting objectives.
- * D. The maintenance team could not replace a lightbulb, let alone an air conditioning unit: Incorrect. This is derogatory and irrelevant to the audit report.
- * E. The OHS Management team were extremely helpful and went out of their way to facilitate access to required records: Correct. This is a valid observation about cooperation during the audit process.
- * F. The OHS Manager disagreed with me in respect of all of the nonconformances I raised. He still does not accept any of them: Incorrect. While disagreements may occur, this statement is overly subjective and not constructive.
- * G. The Production Manager is lucky to have a job as he does not appear to understand how anything works around here: Incorrect. Personal attacks or irrelevant judgments have no place in the report.
- * H. The Sales Manager said he had forgotten the password to the Sales Ordering system and so too had everyone else in his department: Correct. This relates to system access and could indicate a nonconformance or an opportunity for improvement.

ISO References:

- * ISO 19011:2018, Clause 6.7: Reporting audit results.

NEW QUESTION # 97

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:

□ 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 and S.
- * Assessment of OH and S risks # Clause 6.1.2.2: Clause 6.1.2.2 mandates the organization to assess OH and 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 and 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 and 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 and S.
- * Clause 6.1.3: Compliance obligations.
- * Clause 8.1.4.2: Control of external providers.

NEW QUESTION # 98

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