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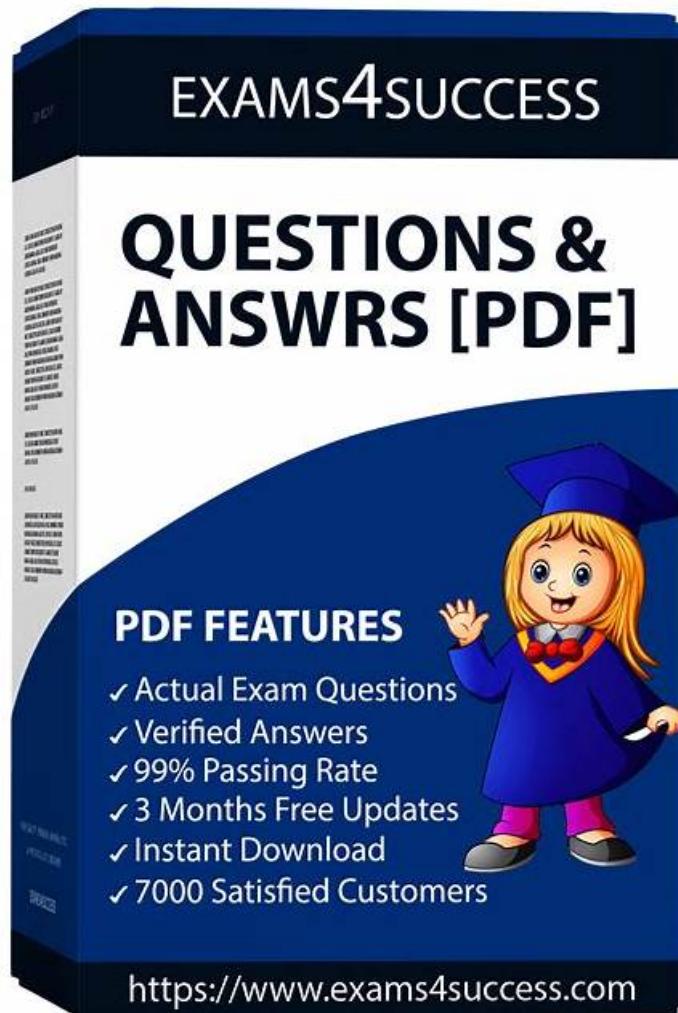
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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q57-Q62):

NEW QUESTION # 57
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. Determine whether an updated risk assessment has been carried out on the revised chemical storage and handling processes.
- B. Check that the safety data sheets associated with the chemical being used where checked for completeness.
- C. Interview the OH&S Manager to determine whether additional health and safety objectives have been established.
- D. Check whether documented procedures for the revised processes have been signed off by the OH&S Manager.
- E. Inspect the relevant areas to check whether chemical were being stored and handled in a safe manner.
- F. Interview staff to see whether they have received training in the revised emergency response procedures.
- G. Ask whether the organization's internal audit schedule was revised to included more audit associated with the storage and handling of chemicals.
- H. Ask to review the latest emergency response drill report to check whether the revised emergency response process is fit for purpose

Answer: A,D,E,H

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 Reference:
Clause 10.2.2: Verification of corrective actions.
Clause 8.1.2: Hazard identification and controls.

NEW QUESTION # 58

The following options show key actions involved in a third-party audit. They are not in order. Order the stages in the table to show the sequence in which the actions should take place.

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 stage from the options below. Alternatively, drag and drop the options to the appropriate blank section.

These stages take place after a certification application.

Answer:

Explanation:

1	Certification application
2	Review the application
3	Appointment of an audit team leader
4	Documentation review
5	Conduct the audit
6	Issue certificate

NEW QUESTION # 59

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

Answer: A,E,H

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference 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 Reference:
Clause 5.2: OH&S policy.

NEW QUESTION # 60
You are in the closing meeting of a second-party audit to ISO 45001. Which three of the following topics are most likely to come for discussion?

- A. The names and email address of a attendees at the closing meeting. The question of who should chair the closing meeting.
- B. The extent of the auditee's documented information system.
- C. nature of the trading relationship that currently exists between the auditee's and auditor's organisations.
- D. Whether the audit has correctly performed in current contracts with other customers.
- E. The extent to which the auditee is conforming to the OH&S requirements contained in supply contracts with the auditing organisation.
- F. Whether the work instructions for a specify auditee OH&S process are focused on efficiency.
- G. The extent to which the auditee Is conforming to the requirements set out in ISO 45001.

Answer: C,E,G

Explanation:
The closing meeting of a second-party audit focuses on the findings, conformance to agreed requirements, and areas for improvement. ISO 19011:2018 provides guidance on closing meetings, stating that the results of the audit, including conformity with criteria, must be reviewed and agreed upon.

Analysis of Options:
* A. The names and email addresses of attendees at the closing meeting:Irrelevant. Attendance details are not part of the audit discussion.
* B. The extent of the auditee's documented information system:While relevant during the audit, it is not typically a focus in the closing meeting.
* C. The extent to which the auditee is conforming to OH&S requirements in supply contracts:
Correct. Second-party audits often assess compliance with contractual requirements.
* D. The extent to which the auditee conforms to ISO 45001 requirements:Correct. The core purpose of the audit is to evaluate conformity to ISO 45001.
* E. The nature of the trading relationship between the organizations:Correct. The trading relationship often shapes the scope and context of second-party audits.
* F. Whether the audit has correctly performed in current contracts with other customers:
Irrelevant. The focus is on the specific audit, not contracts with other customers.
* G. Whether the work instructions for a specific OH&S process are focused on efficiency:
Irrelevant. Efficiency is not the primary focus of an OH&S audit.
ISO References:
* ISO 19011:2018, Clause 6.6.1: Conducting the closing meeting.
* ISO 45001:2018, Clause 9.2: Internal audit requirements.

NEW QUESTION # 61
Out of the following, which is not the Part of PDCA cycle of ISO 45001? Select the correct option, and then select Submit.

* A. Treatment of Risks
* B. Environment Management Program
* C. Analyzing OHSMS Performance Submit
* D. OHSMS Policy

Answer: B

Explanation:
The PDCA (Plan-Do-Check-Act) cycle is a core principle of ISO 45001 and many other management systems. It does not include environmental management, as ISO 45001 focuses on Occupational Health & Safety (OH&S), while environmental aspects are covered by ISO 14001.
Analysis of Options:
A . Treatment of Risks:
Correct. Risk assessment and control are part of the Plan phase.
B . OHSMS Policy:
Correct. The OH&S policy is established in the Plan phase.
C . Environment Management Program:
Incorrect. This is outside the scope of ISO 45001 and pertains to ISO 14001.
D . Analyzing OHSMS Performance:
Correct. Performance analysis occurs in the Check phase of the PDCA cycle.
ISO Reference:
Clause 0.3: PDCA model in ISO 45001.

NEW QUESTION # 62
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