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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q74-Q79):

NEW QUESTION # 74
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 management is committed to health and safety improvement.
- B. The organization intends to communicate its policy to external parties.
- C. The organisation is committed to continual health and safety improvement.
- D. The organisation's processes deliver the Intended Improvement to health and safety.
- E. The management Is committed to health and safety Improvement.
- F. The organisation uses contractors committed to health and safety.
- G. The organisation meets oil statutory requirements.
- H. The organisation satisfies Its customers' health and safety requirement.
- I. The organization has a good reputation for safe experiences.

Answer: B,C,E

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 # 75
Wash-it-up is an organization that provides window cleaning services for the industrial sector. It has been certified t ISO 45001 for some time and has appointed a new OHS Manager. The audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.
surveillance audit includes the Improvement actions and the auditor asks to see the most recent management review meeting minutes.
Which six of the statements would represent output audit evidence for the management review?

- A. Plan to priorities health and safety issues as a business strategy
- B. Improvements In the OHSMS
- C. Decagons related to continual improvement opportunities
- D. Opportunities to integrate the OHS management system with other business processes
- E. Updates to the risk register
- F. Worker feedback of positive and negative comments
- G. Minutes of previous management reviews
- H. Report showing the trend of an increase In safety incidents
- I. Allocation of a bigger budget for the OHS department
- J. Procurement of new safety harnesses for workers

Answer: A,B,C,D,E,I

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 9.3 of ISO 45001:2018 outlines the

requirements for management reviews. These reviews must evaluate the performance of the OHSMS and identify opportunities for improvement. Outputs of management reviews typically include decisions and actions that align with strategic and operational priorities.

Analysis of Options:

A . Decisions related to continual improvement opportunities:

This is a valid output, as continual improvement is a key objective of management reviews under Clause 10.3.

B . Allocation of a bigger budget for the OHS department:

Resource allocation is a common output of management reviews to address identified needs.

C . Improvements in the OHSMS:

Improvements reflect the organization's commitment to enhancing safety performance.

D . Minutes of previous management reviews:

While minutes provide context, they are not an output of the current management review.

E . Opportunities to integrate the OHS management system with other business processes:

Integration opportunities are valid outputs, as they enhance the system's effectiveness.

F . Plan to prioritize health and safety issues as a business strategy:

Strategic alignment of health and safety with business objectives is an expected output.

G . Procurement of new safety harnesses for workers:

This is an operational action, not a direct output of the management review process.

H . Report showing the trend of an increase in safety incidents:

This is an input to the management review, not an output.

I . Updates to the risk register:

Risk register updates reflect changes in identified hazards and risks, making this a valid output.

J . Worker feedback of positive and negative comments:

Worker feedback is an input to the management review, not an output.

ISO Reference:

Clause 9.3: Management review inputs and outputs.

Clause 10.3: Continual improvement actions.

NEW QUESTION # 76

You are conducting a Stage 2 audit of a steel fabrication works that uses powerful presses to shape steel sheets into various car panels. You note from the accident book that more staff hours have been lost through accidents associated with the presses than those associated with any other equipment.

You question the OH&S manager who tells you, "These big presses are just inherently more dangerous than other equipment. If there is an accident, it's going to be more serious as a result of the forces at work." Which three of the following audit trails would it now be appropriate to pursue?

- A. Determine whether hazard identification had taken place in respect of the pressing process. If it did, what OH&S risks were identified and what actions were instigated to mitigate these risks?
- B. Determine whether there were any maintenance issues that resulted in the machines being unsafe to use, such as broken or missing guards or faulty emergency stop buttons.
- C. Ask top management to explain how the reoccurring accidents would affect the setting of future OH&S objectives.
- D. Check whether the organisation has big enough finances to invest in fully automated pressing machines which would not need manual workers.
- E. Determine whether the organisation had considered changing the panels to plastic mouldings which would be less likely to cause accidents.
- F. Ensure that the organisation had recorded the reoccurring accidents as an external issue in its determination of context of the organisation. Ensure all interested parties had been informed.
- G. Check that the workers who had been injured had received appropriate compensation, so they did not suffer financially from their accidents or working hours lost while recovering.

Answer: A,B,F

NEW QUESTION # 77

You are conducting an ISO 45001 audit of Widgets Inc.., an organization manufacturing machine parts for the aerospace industry, You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- A. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.
- B. Determine whether the Health and Safety Authority was notified of the incident
- C. Establish whether the Incident Investigation determined the root cause of the Incident
- D. Interview the operator to check if the was wearing the correct PPE.
- E. find out whether the operator was sent to the hospital.
- F. Find out when the operator's machine was last subject to a maintenance programme.

Answer: A,C

Explanation:
Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.
Analysis of Options:
A . Check whether corrective actions were taken.
This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.
B . Determine whether the Health and Safety Authority was notified.
Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.
C . Establish whether the root cause was determined.
Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.
D . Find out when the operator's machine was last subject to maintenance.
While maintenance is important, it does not directly address the incident's nonconformity.
E . Find out whether the operator was sent to the hospital.
Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.
F . Interview the operator about PPE usage.
This is relevant but insufficient for determining compliance with Clause 10.2.
ISO Reference:
Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.
Clause 8.1.2: Hierarchy of controls and risk reduction.

NEW QUESTION # 78
Match the correct responsibility with each participant of a second-party audit:

Responsibility	Audit Participant
Prepares the audit report	
Prepares audit checklists for use during the audit	
Participates under the direction and guidance of an auditor	
Follows-up on audit findings within an agreed timeframe	
A person who accompanies the audit team but does not act as an auditor	
Escorts the auditors but does not participate in the audit	

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

| Auditor | Auditor in training | Audit Team Leader | Observer | Auditee | Guide |

Answer:

Explanation:

Responsibility	Audit Participant
Prepares the audit report	Audit Team Leader
Prepares audit checklists for use during the audit	Auditor
Participates under the direction and guidance of an auditor	Auditor in training
Follows-up on audit findings within an agreed timeframe	Auditee
A person who accompanies the audit team but does not act as an auditor	Observer
Escorts the auditors but does not participate in the audit	Guide

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

Auditor | Auditor in training | Audit Team Leader | Observer | Auditee | Guide

Reference:
ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 79
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