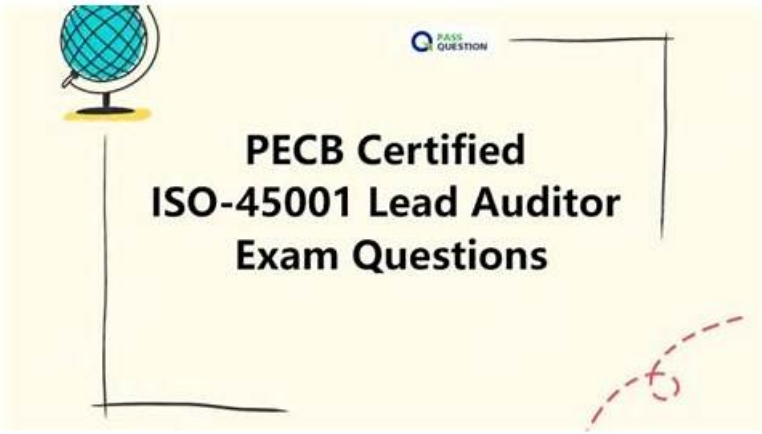
ISO-45001-Lead-Auditor aktueller Test, Test VCE-Dumps für PECB Certified ISO 45001 Lead Auditor Exam



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PECB ISO-45001-Lead-Auditor Prüfungsplan:

Thema	Einzelheiten
Thema 1	• 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.
Thema 2	• Managing an ISO 45001 audit program: This section of the exam measures the skills of Audit Managers and covers the management of an ongoing ISO 45001 audit program. It focuses on scheduling audits, maintaining auditor competency, and ensuring continuous improvement within the auditing process. One skill to be measured is implementing strategies for effective audit program management.
Thema 3	• 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.
Thema 4	• 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 Prüfungsmaterialien <<

PECB ISO-45001-Lead-Auditor Zertifikatsdemo - ISO-45001-Lead-Auditor Pruefungssimulationen

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PECB Certified ISO 45001 Lead Auditor Exam ISO-45001-Lead-Auditor Prüfungsfragen mit Lösungen (Q19-Q24):

19. Frage
An auditor has just completed an interview with a member of top management (TM), a highly experienced professional, but who has never worked within an ISO management system environment before.
They want to take the opportunity to ask the auditor about a number of management system requirements. As the interview has finished a little early, the auditor agrees.
Which three of the following auditor responses are correct?

- A. TM - Do we as top management have to ensure that the OH and S management system achieves its intended results? Auditor - No, you do not.
- B. TM - Do we as top management have to document responsibilities and authorities for relevant roles? Auditor - Yes, you do.
- C. TM - Do we as top management have to write the organisation ' s OH and S objectives for the coming year? Auditor - Yes, you do.
- D. TM - Do we as top management need to ensure the resources necessary for the effective operation of the OHSMS are made available? Auditor - Yes, you do.
- E. TM - Do we as top management have to ensure processes are established for worker consultation and participation? Auditor - No, you do not.
- F. TM - Do we as top management need to promote continual improvement? Auditor - Yes, you do.
- G. TM - Do we as top management have to write the OH and S policy statement? Auditor - Yes, you do.
- H. TM - Do we as top management have to determine the scope of our OH and S management system? Auditor - No, you do not.

Antwort: B,D,F

Begründung:
The three correct responses are A, B, and G .
A is correct because ISO 45001 Clause 5.3 requires top management to ensure that the responsibilities and authorities for relevant roles are assigned, communicated and understood at all levels within the organization , and that they are maintained as documented information . So if top management asks whether responsibilities and authorities for relevant roles have to be documented, the correct answer is yes .
B is correct because Clause 5.1 Leadership and commitment requires top management to ensure that the resources needed to establish, implement, maintain and improve the OH and S management system are available . Therefore, the auditor's "Yes, you do" is correct.
G is correct because Clause 5.1 also requires top management to promote continual improvement . This is stated directly as part of top management leadership and commitment responsibilities under ISO 45001.
Why the others are not correct:
* C is incorrect because top management does have to ensure that processes are established for consultation and participation of workers . Clause 5.4 makes this a requirement, so "No, you do not" is wrong.
* D is incorrect as written. Top management must establish, implement and maintain the OH and S policy, but ISO 45001 does not state that top management personally has to "write" it. The wording in the option is too specific and not how the standard states the requirement.
* E is incorrect because top management does have to ensure that the OH and S management system achieves its intended results. Clause 5.1 says this directly.
* F is incorrect because top management must ensure OH and S objectives are established and compatible with the strategic direction, but ISO 45001 does not require top management personally to
"write" the objectives.
* H is incorrect because the organization must determine the scope under Clause 4.3 , and top management remains accountable for the OH and S management system. Saying "No, you do not" is not correct in this context.

20. Frage

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

Antwort:

Begründung:

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

Explanation:

Here is the correct matching of responsibilities with the audit participants:

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

Explanation:

* Prepares the audit report # Audit Team Leader: The Audit Team Leader is responsible for compiling and preparing the final audit report, summarizing findings and conclusions.

* Prepares audit checklists for use during the audit # Auditor: Auditors create checklists to ensure a thorough and systematic evaluation during the audit.

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* Participates under the direction and guidance of an auditor # Auditor in Training: An auditor in training works under supervision to gain experience and contribute to the audit process.
* Follows up on audit findings within an agreed timeframe # Auditee: The auditee is responsible for addressing and resolving audit findings and providing evidence of corrective actions.
* A person who accompanies the audit team but does not act as an auditor # Observer: Observers are typically external parties or internal personnel who watch the audit process but do not participate actively.
* Escorts the auditors but does not participate in the audit # Guide: A guide facilitates the audit by helping auditors navigate the site and access relevant areas or documents.
References
* ISO 19011:2018: Guidelines for auditing management systems.

21. Frage
Which two of the following are examples of audit objectives for the audit team?

- A. To implement any necessary corrective action.
- B. To minimise risk resulting from the audit process.
- C. To improve overall health and safety performance.
- D. To reduce instances of injury and ill health.
- E. To complete the audit on time.

Antwort: B,E

Begründung:
Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.
Analysis of Options:
A . To reduce instances of injury and ill health:
Incorrect. This is an objective of the OH&S management system, not of the audit itself.
B . To minimise risk resulting from the audit process:
Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).
C . To improve overall health and safety performance:
Incorrect. Improving health and safety performance is an outcome of the OH&S management system, not the audit team's objective.
D . To complete the audit on time:
Correct. Ensuring timely completion of the audit aligns with effective audit management.
E . To implement any necessary corrective action:
Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.
Reference:
ISO 45001:2018:
Clause 5.4: Worker consultation and participation.
Clause 6.2: OH&S objectives and planning.
Clause 8.1.2: Hierarchy of controls and worker involvement.
ISO 19011:2018: Guidelines for auditing management systems.

22. Frage
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 OHS Management team were extremely helpful and went out of their way to facilitate access to required records.
- B. The maintenance team could not replace a lightbulb, let alone an air conditioning unit.
- C. The Sales Manager said he had forgotten the password to the Sales Ordering system and so too had everyone else In his department
- D. The guide was trying to be helpful and would not stop talking during the audit.
- 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 Production Manager is kicky to have a job as he does not appear to understand how anything works around here.
- G. The OHS Manager disagreed with me In respect of all of the nonconformances I raised. He still does not accept any of them.

- H. The Sales Manager was kind and seems to be a nice person.

Antwort: A,C,E

Begründung:
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 Reference:
ISO 19011:2018, Clause 6.7: Reporting audit results.

23. Frage
Which of the following standards talk about the Environment Management System? Select all the correct options, and then select Submit.

- A. ISO 14501
- B. ISO 14001
- C. ISO 45001
- D. Integrated Management system

Antwort: B,D

Begründung:
Analysis of Options:
A . Integrated Management System:
Correct. An Integrated Management System (IMS) combines multiple standards like ISO 45001, ISO 14001, and ISO 9001, addressing environment management as part of the integration.
B . ISO 14501:
Incorrect. ISO 14501 pertains to milk and milk products, not environmental management.
C . ISO 45001:
Incorrect. ISO 45001 focuses on Occupational Health and Safety, not environmental management.
D . ISO 14001:
Correct. ISO 14001 is the primary standard for Environmental Management Systems.
ISO Reference:
ISO 14001: Environment Management Systems.
Integrated Management Systems: Combines standards like ISO 14001 and ISO 45001.

24. Frage
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