

# ISO-45001-Lead-Auditor全真模擬試験 & ISO-45001-Lead-Auditor日本語学習内容



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>> ISO-45001-Lead-Auditor全真模擬試験 <<

## 一生懸命にPECB ISO-45001-Lead-Auditor全真模擬試験 & 合格スムーズ ISO-45001-Lead-Auditor日本語学習内容 | 素敵なISO-45001-Lead-Auditor の中率

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## PECB Certified ISO 45001 Lead Auditor Exam 認定 ISO-45001-Lead-Auditor 試験問題 (Q92-Q97):

### 質問 #92

According to ISO 45001, who should participate in the continuous improvement of the health and safety management system?

- A. Top management only
- B. Top management, senior officers and designated safety representatives only
- C. Top management and senior officers only

- D. Everyone, at all levels of the company

正解: D

解説:

ISO 45001 emphasizes worker participation and engagement at all levels of the organization to support continuous improvement (Clause 5.4 and Clause 10.3). Continuous improvement requires input from everyone, including workers who identify hazards, report incidents, and contribute to safety enhancements.

Analysis of Options:

\* A. Everyone, at all levels of the company: Correct. Clause 5.4 explicitly includes all levels of the organization in consultation and participation, fostering continuous improvement.

\* B. Top management and senior officers only: Incorrect. While top management plays a crucial role in leadership, ISO 45001 extends the responsibility for participation to all levels.

\* C. Top management, senior officers, and designated safety representatives only: Incorrect.

Limiting participation to designated representatives excludes a significant portion of the workforce from the improvement process.

\* D. Top management only: Incorrect. While top management must lead and commit to continuous improvement, their involvement alone is insufficient under ISO 45001.

ISO References:

\* Clause 5.4: Worker consultation and participation.

\* Clause 10.3: Continual improvement.

### 質問 # 93

An audit team leader prepares the audit plan for an initial Stage 2 certification audit. Which two of the following statements are true?

- A. The audit team leader should audit the Occupational Health and Safety Manager.
- B. The organisation must provide hospitality for the audit team.
- C. The audit team leader should plan to interview each employee.
- D. The audit team leader must define the responsibilities of team members and observers.
- E. The auditee should review the audit plan for agreement.
- F. The organisation should cancel all staff leave during the audit.

正解: D、E

解説:

The correct answers are A and F .

A). The auditee should review the audit plan for agreement is true because, in certification auditing practice, the audit plan is communicated to the client/auditee in advance and should be agreed regarding the practical arrangements for the audit. ISO guidance on certification auditing includes preparation of the audit plan and communication of the audit plan and audit team as part of planning audits. ( ISO )

F). The audit team leader must define the responsibilities of team members and observers is also true.

ISO/IEC 17021-1 states that the audit team leader , in consultation with the audit team, shall assign to each team member responsibility for auditing specific processes, functions, sites, areas or activities . This is a direct audit-planning responsibility of the team leader. Observers are also part of the audit arrangements that must be defined and managed during planning. ( IAS ) Why the other statements are false:

\* B. The audit team leader should plan to interview each employee is false. Certification audits are conducted using sampling , not by interviewing every employee. Audit evidence is gathered on a representative basis. ( ISO )

\* C. The organisation must provide hospitality for the audit team is false. Hospitality is not a certification requirement and can raise impartiality concerns.

\* D. The audit team leader should audit the Occupational Health and Safety Manager is not a mandatory requirement. The audit plan must cover relevant processes, functions, activities and responsibilities, but it does not require the team leader personally to audit one named individual. ( IAS )

\* E. The organisation should cancel all staff leave during the audit is false. The auditee should ensure availability of relevant personnel as needed, but cancelling all leave is not an audit requirement.

Therefore, the two true statements are:

A, F

### 質問 # 94

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.

正解:

解説:

Explanation:

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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&S.

\* Assessment of OH&S risks # Clause 6.1.2.2: Clause 6.1.2.2 mandates the organization to assess OH&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&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&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&S.

\* Clause 6.1.3: Compliance obligations.

\* Clause 8.1.4.2: Control of external providers.

#### 質問 # 95

You will lead a second-party audit of an organization that manufactures car batteries. When you are checking the audit plan with the auditee's Safety Manager, she asks you to reduce the production line audit from two hours to one hour and to extend the audit to the warehouse from two hours to three hours. She argues that in the last four internal audits, she did not raise any nonconformities in Production while more than 10 were raised in the warehouse.

Which of the following would be your best answer?

- A. OK. I will change the plan accordingly.
- **B. I will not change the plan, but I will consider your comments during the audit.**
- C. OK. I will reduce the time in Production to one hour and will review with you (the Safety Manager) the corrective action process in detail during the second hour.
- D. OK. I will change the plan. If necessary, I will use the lunchtime to stay longer in the warehouse.

正解: B

#### 質問 # 96

When calculating an ISO 45001 third party initial audit duration, which two of the following statements are false?

- A. Consider the number of sites to be sampled
- B. Think about the complexity of the organization's business
- **C. Incorporate the time taken to travel to/from the audit location**
- D. Consider the number of functions related to OHS management
- E. Include outsourced processes
- **F. Include the time allocated for lunch breaks**

正解: C、F

解説:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Analysis of Each Option:

A. Consider the number of functions related to OHS management.

True.

The number of functions related to OHS management directly impacts the audit duration. More functions require additional time for the auditor to review documentation, processes, and implementation across those areas.

Reference: IAF MD 5:2020, Clause 2.3.1 (factors affecting audit time).

B. Consider the number of sites to be sampled.

True.

For multi-site organizations, the number of sites to be sampled is critical in calculating audit duration. Sampling requirements are determined using guidelines such as IAF MD 1:2022 and depend on the complexity, size, and risks associated with each site.  
Reference: IAF MD 1:2022, Clause 4.2.

C . Include outsourced processes.

True.

Outsourced processes that affect the OHS management system must be evaluated as part of the audit. This includes reviewing the organization's control over such processes. Auditing these aspects impacts the audit duration.

Reference: ISO 45001:2018, Clause 8.1.4 and IAF MD 5:2020, Clause 2.3.1.

D . Include the time allocated for lunch breaks.

False.

Lunch breaks are not considered part of the audit duration as they do not contribute to the assessment of the management system. Audit time calculations exclude non-working hours, including breaks.

Reference: IAF MD 5:2020, Clause 2.5.

E . Incorporate the time taken to travel to/from the audit location.

False.

Travel time is excluded when calculating the audit duration. While travel logistics are considered in audit planning, they do not count towards the total audit time.

Reference: IAF MD 5:2020, Clause 2.5.

F . Think about the complexity of the organization's business.

True.

The complexity of the organization's business, including the nature of hazards, risks, and legal obligations, significantly affects the audit duration. More complex operations typically require longer audit times.

Reference: IAF MD 5:2020, Clause 2.3.1.

Key ISO and IAF Reference:

ISO 45001:2018: Clause 9.2.2 (Audit Program).

IAF MD 5:2020: "Determination of Audit Time of Quality and Environmental Management Systems." IAF MD 1:2022: "Audit and Certification of Multiple Sites Based on Sampling."

## 質問 #97

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**ISO-45001-Lead-Auditor日本語学習内容**: [https://www.topexam.jp/ISO-45001-Lead-Auditor\\_shiken.html](https://www.topexam.jp/ISO-45001-Lead-Auditor_shiken.html)

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