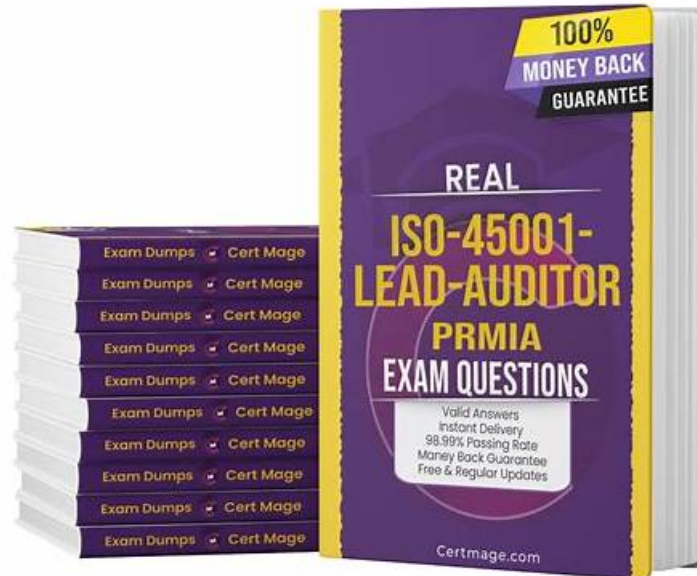


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

| Topic | Details |
|---------|---|
| Topic 1 | <ul style="list-style-type: none">Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS. |
| Topic 2 | <ul style="list-style-type: none">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. |
| Topic 3 | <ul style="list-style-type: none">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. |

| | |
|---------|--|
| Topic 4 | <ul style="list-style-type: none"> • Fundamental audit concepts and principles: This section of the exam measures the skills of Internal Auditors and covers the basic concepts and principles related to auditing an OHSMS. It focuses on understanding audit types, methodologies, and the role of audits in compliance and improvement. One skill to be measured is conducting effective audits to assess OHSMS performance. |
|---------|--|

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q48-Q53):

NEW QUESTION # 48

At a wall before sweeping up the residue into baskets. They have asked to see the criteria (in this case work instructions) relating to this process and find that workers are following the instructions given. The auditor in training, however, considers the process to be dangerous and wants to raise a nonconformity against clause 8.1.1.

How would you react? Select four.

- A. Advise the auditor in training to focus on hazard identification and any subsequent assessment of OH&S risks prior to making a determination.
- B. Ask the auditor in training to consult the auditee before raising a nonconformity
- C. Invite the auditor in training to take part in breaking bottles to determine if the process really is dangerous or not. Providing they are not hurt, take no additional action.
- D. Ask the workers if they have been consulted as to how safe they believe the activity is and whether they have ever been injured.
- E. Advise the auditor in training that they cannot raise a nonconformity against 8.1.1 as there is no evidence that the planned and implemented process is not effectively handling waste safely.
- F. Ask top management if they have considered an alternative way of working more safely with broken glass.
- G. Stop the process immediately due to the danger of broken glass to the employees identified by the auditor in training.
- H. Support the auditor in training's decision to raise a nonconformity against 8.1.1 as you share their view that the process is dangerous.

Answer: A,D,E,F

NEW QUESTION # 49

You are conducting a Stage 2 certification audit to ISO 45001 at an adventure park in the Scottish Highlands.

The park offers treetop walks, zip-line rides, walking trails, and horse-riding trips. The park is open to adults and children of any age. You are particularly interested in compliance with legal requirements and interview the Park Manager.

You: How do you evaluate the risks to participants that the various activities present?

Park Manager: Our risks are covered by insurance, and we operate under health and safety legislation that requires frequent checks of all our facilities. For example, we trust staff to check all our harnesses every morning.

You: Are you required to have an independent inspection carried out of zip lines, for example?

Park Manager: Yes, our insurance company employs a reputable body to do that sort of thing.

You: Can you show me a copy of the latest inspection report? Park Manager: I'd need to get that from the insurance organisation. I have the initial one when we opened eight years ago.

You examine the inspection report, which takes the form of a checklist that does not identify individual zip lines, treetop platforms,

harnesses, or rope ladders. It is dated eight years previously and has a scribbled signature with no other identification of the inspection engineer. Select the two statements for which there is evidence of a nonconformity to ISO 45001. Select two statements.

- A. The inspection organisation employed by the insurance organisation was not evaluated.
- B. The organisation did not monitor the safety checks by the staff of equipment.
- C. The park relied on the insurance organisation to evaluate its OHS risks.
- D. Testing to determine the safe loading of equipment was not carried out.
- E. The park did not have the required documentation to demonstrate compliance with legal requirements.

Answer: A,E

Explanation:

ISO 45001 requires organizations to identify and maintain documentation to demonstrate compliance with legal and other requirements (Clause 7.5 and Clause 9.1.2). It also requires the evaluation and control of outsourced processes (Clause 8.1.4.3).

Analysis of Options:

* A. The park did not have the required documentation to demonstrate compliance with legal requirements:Correct. The outdated and incomplete inspection report (8 years old, lacking detailed identification) fails to demonstrate compliance with health and safety legislation.

* B. The organization did not monitor the safety checks by staff of equipment:Incorrect. While there is a potential gap in monitoring, the evidence provided does not directly indicate a lack of monitoring of staff checks.

* C. The inspection organization employed by the insurance organization was not evaluated:

Correct. ISO 45001 requires the organization to evaluate outsourced services, including those provided by the inspection body, to ensure their adequacy.

* D. The park relied on the insurance organization to evaluate its OHS risks:Incorrect. Reliance on external evaluations may not constitute a nonconformity if risks are properly managed, but there is no evidence provided for noncompliance here.

* E. Testing to determine the safe loading of equipment was not carried out:Incorrect. While load testing is crucial, there is no evidence presented to confirm this specific issue as a nonconformity.

ISO References:

* Clause 7.5: Control of documented information.

* Clause 8.1.4.3: Control of outsourced processes.

* Clause 9.1.2: Evaluation of compliance.

NEW QUESTION # 50

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

Answer: A,D,E,F

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 # 51

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

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

Answer: C

Explanation:

The PDCA cycle (Plan-Do-Check-Act) is a core framework in ISO 45001 for continual improvement of the OH&S management system. An Environmental Management Program is part of ISO 14001 (Environmental Management System) and not ISO 45001.

Analysis of Options:

A . Treatment of Risks:

Correct. Risk treatment is part of the Plan phase.

B . OHSMS Policy:

Correct. The policy is developed in the Plan phase.

C . Environment Management Program:

Incorrect. This is outside the scope of ISO 45001 and relates to ISO 14001.

D . Analyzing OHSMS Performance:

Correct. Performance analysis is part of the Check phase.

ISO Reference:

Clause 0.3: PDCA framework in ISO 45001.

NEW QUESTION # 52

Select two options that are corrections.

- A. Changing a process to reduce its inherent risk.
- B. Reviewing workers training records.
- C. Updating the emergency preparedness plan as a result of carrying out a practical test.
- **D. Adding a missing signature to a corrective action record.**
- **E. Changing the name of a tutor that did not deliver a course to the name of the tutor that did.**
- F. Using OHSMS induction training to address an identified lack OHSMS awareness among workers.

Answer: D,E

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Corrections address immediate issues, such as

errors or omissions, without addressing root causes. Clause 10.2 of ISO 45001:2018 allows for corrections alongside corrective actions.

Analysis of Options:

A . Adding a missing signature to a corrective action record:

Correct. This is a correction addressing an administrative oversight.

B . Changing a process to reduce its inherent risk:

Incorrect. This is a corrective action aimed at addressing root causes, not a correction.

C . Changing the name of a tutor that did not deliver a course to the name of the tutor that did:

Correct. This corrects an error in records without addressing systemic issues.

D . Reviewing workers' training records:

Incorrect. This is part of ongoing monitoring or auditing, not a correction.

E . Updating the emergency preparedness plan as a result of carrying out a practical test:

Incorrect. This is a corrective action resulting from performance evaluation, not a correction.

F . Using OHSMS induction training to address an identified lack of OHSMS awareness among workers:

Incorrect. This is a preventive or corrective action, not a correction.

ISO Reference:

Clause 10.2: Nonconformity and corrective action.

Clause 7.5: Control of documented information

NEW QUESTION # 53

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