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

Topic	Details
Topic 1	<ul style="list-style-type: none"> Conducting an ISO 45001 audit: This section of the exam measures the skills of Lead Auditors and covers the execution of an ISO 45001 audit. It focuses on gathering evidence, interviewing personnel, and assessing compliance with OHSMS requirements during the audit process.
Topic 2	<ul style="list-style-type: none"> 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.
Topic 3	<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 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.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q38-Q43):

NEW QUESTION # 38

You are auditing a site of Good Food Shack, a restaurant chain. In the kitchen area, you notice a half-filled open drum sitting in a pool of liquid, which is dribbling across a work area. You ask the head Chef what is in the drum and are told it is waste from the frying process. When you ask why it is kept there, you are told that it is not normally kept there, but it is not a problem and says that he will arrange it to be moved to a storeroom and will give the floor a good clean.

Look around the kitchen, you observe knives and cleavers lying around on worktops, staff wearing no protective gloves and a large pot of boiling water with nobody near it. There is no evidence of any fire extinguishers or fire blankets within sight.

You decide to raise a nonconformance. Select one of the options that best describes the finding against clause 8.1.2 of ISO 45001.

- A. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.
- B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.
- C. Staff are at risk of serious injury while working in the kitchen.
- D. Failure to reduce risks associated with working in the kitchen.

Answer: D

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 8.1.2 of ISO 45001 pertains to Eliminating Hazards and Reducing OH&S Risks. Organizations must implement appropriate controls to manage workplace hazards effectively.

Issue Identified:

The kitchen environment at the audited site presents multiple hazards, including:

Oil spillage creating a slip hazard.

Open drums of waste material posing a chemical or hygiene hazard.

Unsecured knives and cleavers increasing the risk of cuts.

Boiling water left unattended, posing a risk of burns.

Lack of visible fire extinguishers or fire blankets, increasing fire risk.

Analysis of Options:

A. Failure to reduce risks associated with working in the kitchen.

This option accurately captures the broader failure to implement effective measures to eliminate or reduce hazards across multiple areas in the kitchen.

B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.

This is specific to one hazard (oil spillage) and does not address other significant risks observed, such as fire safety or sharp tools.

C. Staff are at risk of serious injury while working in the kitchen.

While true, this is more of a general observation and does not address the root cause of the hazards or the failure of controls.

D. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.

Although training deficiencies may contribute to the issue, this option does not reflect the overarching systemic failure to manage hazards effectively.

Best Description of the Nonconformance:

Failure to reduce risks associated with working in the kitchen (Option A) is the most comprehensive finding, reflecting the organization's lack of adequate controls to mitigate hazards.

ISO Reference:

Clause 8.1.2: Organizations must establish controls to eliminate or minimize OH&S risks systematically.

Clause 7.2: Ensuring competency through training is important but must be coupled with hazard control measures.

NEW QUESTION # 39

You are the audit team leader of an ISO 45001 remote/space certification audit. Which two of the following topics would you need to discuss with the audit OHSMS legislation of the local authority, which has been

- A. Results of the last regulatory audit
- B. OHS accidents occurred since Stage 1 audit
- C. Trends in the OHS indicators and associated objectives
- **D. Access requirements for the virtual platform**
- E. OHS management system hazards identification and risks evaluation process
- **F. Any practical obstacles to the audit**

Answer: D,F

NEW QUESTION # 40

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 audit client's objectives for this audit were never realistic. That's why we were unable to complete the audit plan.**
- C. The maintenance team could not replace a lightbulb, let alone an air conditioning unit.
- D. The guide was trying to be helpful and would not stop talking during the audit.
- E. The OHS Manager disagreed with me in respect of all of the nonconformances I raised. He still does not accept any of them
- F. The Production Manager is kooky to have a job as he does not appear to understand how anything works around here.
- G. The Sales Manager was kind and seems to be a nice person.
- **H. The Sales Manager said he had forgotten the password to the Sales Ordering system and so too had everyone else in his department**

Answer: A,B,H

Explanation:

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.

NEW QUESTION # 41

You are an audit team leader conducting an ISO 45001 Stage 2 audit of a nautical college that provides courses for those working in the maritime sector. The College Principal is absent, and the Deputy Principal represents top management.

At the closing meeting attended solely by the Deputy Principal, you inform him that you have found numerous gaps in the OHSMS processes which constitute poor planning and control of the OHSMS. Your team raises a large number of findings including major nonconformities, minor nonconformities, and opportunities for improvement.

Select three of the options which would represent major nonconformities from the evidence described.

- A. Student Union representatives were unaware of the OH&S policy of the college.
- B. Rainwater dripping from the ceiling in a corridor presented a slip hazard with no mitigating action being taken.
- C. No internal audits of the OHSMS had been conducted because the report from the consultant appointed to plan, implement, and maintain the internal audit programme was not complete.
- D. The college curriculum did not include detailed coverage of maritime regulations concerning the safety of life at sea.
- E. College staff members were not consulted by an external OH&S consultant who was appointed to plan, establish, and maintain the OHSMS.
- F. Fire Marshalls had not been appointed to manage emergency response in the event of a fire breaking out at the college.
- G. Some of the college staff did not wear personal protective equipment (PPE) during fire drills.
- H. Students were not given OH&S safety training during their initiation to the courses being undertaken.

Answer: C,F,H

NEW QUESTION # 42

Select two options that are corrections.

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

Answer: E,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References 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 References:

* Clause 10.2: Nonconformity and corrective action.

* Clause 7.5: Control of documented information

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