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

Topic	Details
Topic 1	<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.

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"> 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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q41-Q46):

NEW QUESTION # 41

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. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.
- B. Staff are at risk of serious injury while working in the kitchen.
- C. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.
- **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 # 42

You are in the closing meeting of a second-party audit to ISO 45001. Which three of the following topics are most likely to come for discussion?

- A. Whether the work instructions for a specific auditee OH&S process are focused on efficiency.
- B. nature of the trading relationship that currently exists between the auditee's and auditor's organisations.
- C. The extent to which the auditee is conforming to the OH&S requirements contained in supply contracts with the auditing organisation.
- D. The extent to which the auditee is conforming to the requirements set out in ISO 45001.
- E. The extent of the auditee's documented information system.
- F. Whether the audit has correctly performed in current contracts with other customers.
- G. The names and email address of attendees at the closing meeting. The question of who should chair the closing meeting.

Answer: B,C,D

Explanation:

The closing meeting of a second-party audit focuses on the findings, conformance to agreed requirements, and areas for improvement. ISO 19011:2018 provides guidance on closing meetings, stating that the results of the audit, including conformity with criteria, must be reviewed and agreed upon.

Analysis of Options:

A: The names and email addresses of attendees at the closing meeting:

Irrelevant. Attendance details are not part of the audit discussion.

B: The extent of the auditee's documented information system:

While relevant during the audit, it is not typically a focus in the closing meeting.

C: The extent to which the auditee is conforming to OH&S requirements in supply contracts:

Correct. Second-party audits often assess compliance with contractual requirements.

D: The extent to which the auditee conforms to ISO 45001 requirements:

Correct. The core purpose of the audit is to evaluate conformity to ISO 45001.

E: The nature of the trading relationship between the organizations:

Correct. The trading relationship often shapes the scope and context of second-party audits.

F: Whether the audit has correctly performed in current contracts with other customers:

Irrelevant. The focus is on the specific audit, not contracts with other customers.

G: Whether the work instructions for a specific OH&S process are focused on efficiency:

Irrelevant. Efficiency is not the primary focus of an OH&S audit.

ISO Reference:

ISO 19011:2018, Clause 6.6.1: Conducting the closing meeting

ISO 45001:2018, Clause 9.2: Internal audit requirements.

NEW QUESTION # 43

A well-known fast-food organisation (ISO 45001 certified) contracts young people to deliver orders; last week one of them died in a street accident riding for the first time a new motorbike provided by the organisation. You will lead the recertification audit in two weeks, and you plan to prepare a checklist to investigate this incident. The following are potential questions you might ask; match

them to the related ISO 45001 clause/subclause.

Question related to the worker who had the accident	ISO 45001 clause/subclause
Was he made aware of the hazards related to this work?	
Was he trained to use the new motorbike?	
Was he asked to deliver too many orders in a short period of time?	
Was he carrying any contact details in case of an accident?	

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.

6.1.2.1

8.2

7.2

7.3

Answer:

Explanation:

Question related to the worker who had the accident	ISO 45001 clause/subclause
Was he made aware of the hazards related to this work?	6.1.2.1
Was he trained to use the new motorbike?	7.2
Was he asked to deliver too many orders in a short period of time?	8.2
Was he carrying any contact details in case of an accident?	7.3

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.

6.1.2.1

8.2

7.2

7.3

NEW QUESTION # 44

Showitoff is an organization specialization in the design and production of wall decorating materials for the domestic market. During an ISO 45001 certification audit of the site, the auditor comes across an open, walled area just outside the maintenance department. It contains various scraps of wood and metal as well as several rusty components. Several heavy concrete beams are leaning against a thin brick wall in which cracks are available. When asked about it, the OHS Manager states that he presumes that the materials come from maintenance work, so it is the Maintenance Manager's responsibility.

The auditor interview the Maintenance Manager in his department. He asks about the area outside and is told that it contains some excess material that the Manager likes to keep in case they come in handy at some stage. The auditor points out that the wall appears to be unstable and could collapse at any moment. The Maintenance Manager is not aware of such a situation.

Wash-it-up is an organization that provides window cleaning services for the industrial sector. It has been certified to ISO 45001 for some time and has appointed a new OHS Manager. The auditor asks to see the most recent management review meeting minutes.

Which three statement would represent input audit evidence for the management review?

- A. Procurement of new safety harnesses for workers
- B. Decisions on Improvements in the OHSMS
- C. Decisions related to continual Improvement opportunities
- D. Proposal to priorities health and safety issues as a business strategy
- E. Worker feedback of positive and negative comments
- F. Allocation of a bigger budget for the OHS department
- G. Report showing the trend of on increase in safety incidents
- H. Updates to the risk register

Answer: E,G,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 9.3 of ISO 45001:2018 defines inputs for management review, which must include information on performance trends, feedback, risks, and opportunities for improvement.

Analysis of Options:

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

This is an output of management review, not an input.

B . Decisions on improvements in the OHSMS:

This is an output, not an input.

C . Decisions related to continual improvement opportunities:

This is an output, not an input.

D . Procurement of new safety harnesses for workers:

This is an operational action, not an input for management review.

E . Proposal to prioritize health and safety issues as a business strategy:

Proposals may be discussed during review, but they are outputs.

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

Correct. This is a valid input that informs system performance.

G . Updates to the risk register:

Correct. Risk updates are required inputs under Clause 6.1.2.

H . Worker feedback of positive and negative comments:

Correct. Feedback is an essential input per Clause 5.4 and Clause 9.3.

ISO Reference:

Clause 9.3: Management review inputs.

Clause 5.4: Worker consultation and participation.

NEW QUESTION # 45

Worker's participation is a key factor for the success of OHSMS. Which three of the following ISO 45001 activities require workers' participation?

- A. Managing internal audit programme
- B. Establishing OHS policy
- C. Establishing OHS objectives
- D. Determining what needs to be communicated
- E. Determining competence requirements
- F. Determining actions to eliminate hazards

Answer: B,C,F

Explanation:

Worker participation is a fundamental principle of ISO 45001 (Clause 5.4). It ensures workers at all levels are involved in key activities to enhance the OH&S management system's effectiveness.

Analysis of Options:

* A. Determining competence requirements: Incorrect. Determining competence is primarily the responsibility of management, though workers may provide input.

* B. Establishing OHS objectives: Correct. Worker involvement ensures objectives are realistic and relevant to workplace conditions (Clause 6.2).

* C. Managing internal audit programme: Incorrect. Managing audits is typically a managerial responsibility, though workers may participate in audits.

* D. Determining actions to eliminate hazards: Correct. Workers' insights are critical in identifying and implementing actions to eliminate hazards (Clause 8.1.2).

* E. Determining what needs to be communicated: Incorrect. While communication strategies impact workers, their participation in determining communication needs is not explicitly required.

* F. Establishing OHS policy: Correct. Workers should be involved in developing policies to ensure relevance and buy-in (Clause 5.2).

ISO References:

* Clause 5.4: Worker participation.

* Clause 6.2: OHS objectives.

* Clause 8.1.2: Hierarchy of controls and hazard elimination.

NEW QUESTION # 46

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