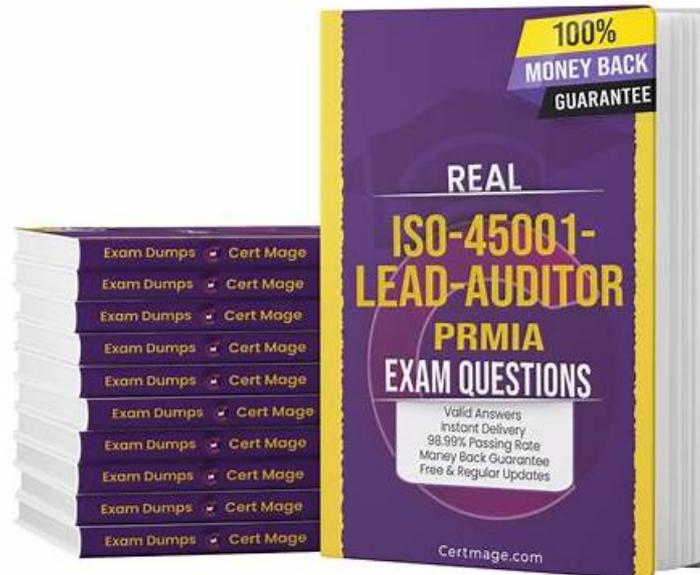


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<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 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"> 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 4	<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 5	<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 6	<ul style="list-style-type: none"> • 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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q14-Q19):

NEW QUESTION # 14

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 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.
- B. OK. I will change the plan accordingly.
- C. OK. I will change the plan. If necessary, I will use the lunchtime to stay longer in the warehouse.
- **D. I will not change the plan, but I will consider your comments during the audit.**

Answer: D

NEW QUESTION # 15

You are conducting an ISO 45001 audit of Widgets Inc., an organization manufacturing machine parts for the aerospace industry, You find a short entry in the incident report file connecting a machine operator who suffered minor injury to his face four weeks ago when a small ribbon of metal hit him while operating his machine.

The subsequent investigation found that he was not wearing the required protective Personal Protective Equipment (PPE). He was subject to disciplinary action and warned that he would lose his job if it happened again.

Select two option of points of investigation which you would consider in order to determine conformity or nonconformity with clause 10.2 of ISO 45001.

- A. Determine whether the Health and Safety Authority was notified of the incident
- **B. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.**
- C. Interview the operator to check if the was wearing the correct PPE.
- **D. Establish whether the Incident Investigation determined the root cause of the Incident**
- E. find out whether the operator was sent to the hospital.
- F. Find out when the operator's machine was last subject to a maintenance programme.

Answer: B,D

Explanation:

Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.

Analysis of Options:

A . Check whether corrective actions were taken.

This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.

B . Determine whether the Health and Safety Authority was notified.

Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.

C . Establish whether the root cause was determined.

Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.

D . Find out when the operator's machine was last subject to maintenance.

While maintenance is important, it does not directly address the incident's nonconformity.

E . Find out whether the operator was sent to the hospital.

Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.

F . Interview the operator about PPE usage.

This is relevant but insufficient for determining compliance with Clause 10.2.

ISO Reference:

Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.

Clause 8.1.2: Hierarchy of controls and risk reduction.

NEW QUESTION # 16

Which two of the following phrases would apply to "plan" in relation to the Plan-Do-Check-Act cycle for a business process?

- A. Providing infrastructure
- B. Training staff
- C. Calibrating instruments
- **D. Setting objectives**
- **E. Organising changes**
- F. Retaining documentation

Answer: D,E

NEW QUESTION # 17

On behalf of a certification body, you are conducting a combined audit of Shelf-Fit. The organization designs, manufacturing install interiors for retail stores. They employ subcontractors for the installation work.

Representing the ISO 45001 audit, you ask the Purchase Manager about the identification of health and safety hazards for contractors on site. Having previously reviewed the hazards list (HZD-21/11 Rev.3), you found that various health and safety hazards were listed but not were associated with contractor working on-site.

When you ask about the use of contractors, the response is, "We know that contractors use chemicals, such as glues, paints and vanishes. We trust them since they know more than we do about the safe handling of such issues". The auditor made the same enquiry to an accompanying member of the health and safety team and was told that chemical safety had never been a problem with the installation process.

- **A. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)**
- B. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- **C. Staff indicated that chemical hazards on installation sites are the same as at the factory. The hazard List does not reference this. (Clause 6.1.2.2)**

- D. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- E. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- F. After gathering more evidence, you note down findings against several clauses of ISO 45001. Select three options to determine which findings stated are major nonconformities.
- G. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- H. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)
- I. There was not communication between the organization and site contractors (7.4.1.c.2)

Answer: A,C,I

Explanation:

Major nonconformities are raised when there is a systemic failure to meet ISO 45001 requirements that could lead to significant risks.

Analysis of Options:

* B. Lack of a documented process for controlling outsourced work (8.1.4.3):Major nonconformity.

A failure to control outsourced work is a serious systemic issue.

* C. Failure to include OH&S policy in contractor contracts (5.2.f):Not a major nonconformity.

While this is a nonconformity, it is procedural and not critical.

* D. No hazard assessment for installation works (6.1.2.2):Major nonconformity. A lack of hazard assessment for site-specific tasks is a serious issue.

* E. Missing safety data sheets for contractor chemicals (8.1.4.2):Not a major nonconformity. While important, this issue does not indicate systemic failure.

* G. Chemical hazards on installation sites not referenced in the hazard list (6.1.2.2):Major nonconformity. This reflects a failure in hazard identification and risk assessment.

* H. Internal audit program does not cover installation sites (9.2.2):Not a major nonconformity. This is a gap in auditing scope but does not directly endanger safety.

* I. Safe use of chemicals left to contractors:Not a major nonconformity. This could be addressed through improved contractor oversight rather than indicating systemic failure.

ISO References:

* Clause 8.1.4.3: Control of outsourced processes.

* Clause 6.1.2.2: Hazard identification and risk assessment.

* Clause 7.4.1: Communication requirements.

NEW QUESTION # 18

Based on the image you provided, the question asks to identify which two phrases would apply to a first-party audit.

- A. Surveillance audit
- B. Process audit
- C. Regulatory audit
- D. Certification audit
- E. External audit
- F. The options are:
- G. Internal audit

Answer: E,G

NEW QUESTION # 19

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