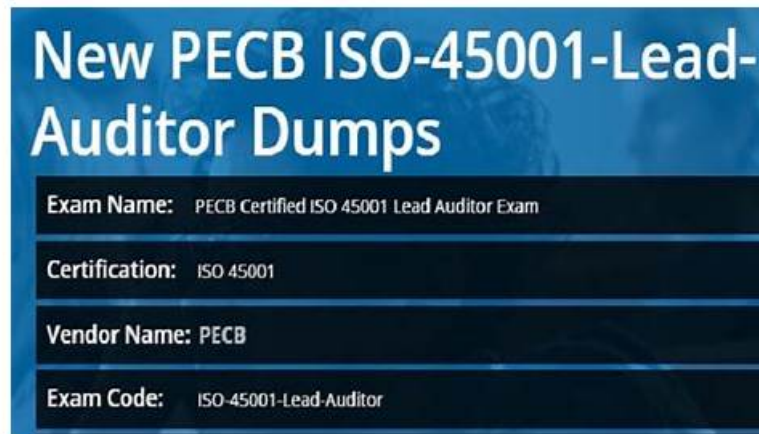# Excel in Your PECB ISO-45001-Lead-Auditor Exam with ExamsReviews: The Quick Solution for Success

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

Topic	Details
Topic 1	• 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	• 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 3	• 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 4	• 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	• 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.

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

NEW QUESTION # 48
An adventure park has the following and safety policy document displayed in the reception area:
This organization is committed to providing safe experiences, In accordance with health and safety regulations for their delivery. The organisation will strive to increase the health and safety awareness of its personal, contracts and customers. Continual health and safety improvement is a permanent objective of the organisation. This policy shall be communicated to all interested parties.
Referring to the policy statement, select three options for which the organization is meeting ISO 45001 requirements.

- A. The organisation meets oil statutory requirements.
- B. The organisation uses contractors committed to health and safety.
- C. The organisation's processes deliver the Intended Improvement to health and safety.
- D. The organisation satisfies Its customers' health and safety requirement.
- E. The management Is committed to health and safety Improvement.
- F. The organization has a good reputation for safe experiences.
- G. The organization intends to communicate its policy to external parties.
- H. The management is committed to health and safety improvement.
- I. The organisation is committed to continual health and safety improvement.

Answer: E,G,I

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 5.2 of ISO 45001:2018 outlines requirements for the OH&S policy, emphasizing commitment to continual improvement, compliance with legal requirements, and communication of the policy to interested parties.
Analysis of Options:
A . The management is committed to health and safety improvement:
Correct. The policy explicitly states the organization's commitment to improvement, meeting Clause 5.2 requirements.
C . The organization has a good reputation for safe experiences:
Not relevant to ISO 45001 requirements; reputation is not a policy criterion.
D . The organization intends to communicate its policy to external parties:
Correct. Clause 5.2 requires the policy to be communicated to interested parties.
E . The organization is committed to continual health and safety improvement:
Correct. This directly aligns with Clause 5.2, which mandates continual improvement.
F . The organization meets all statutory requirements:
The policy does not explicitly state compliance with legal requirements, even though this is implied.
G . The organization satisfies its customers' health and safety requirements:
The policy does not specifically address customer requirements.
H . The organization uses contractors committed to health and safety:
Not stated in the policy.
I . The organization's processes deliver the intended improvement to health and safety:
This is not evident from the policy statement.

ISO Reference:
Clause 5.2: OH&S policy.

NEW QUESTION # 49
You have been assigned by the audit team leader to evaluate the process of complying with application legislation.
Which three of the following statements about the evaluation of compliance are true?

- A. A management review is required in all instances where one or more legal requirements are not being met.
- B. If the organisation is falling to address a legal requirement relating to another discipline e.g. Environmental management, this cannot be raised In the audit.
- C. The organisation is required to establish a process for evaluating compliance
- D. 'Other requirements' include requirements that the organisation has chosen to comply with.
- E. The organisation is required to evaluate its compliance status with OH&S legal and other requirements
- F. The organisation cannot outsource its process for evaluating compliance.
- G. The organization must evaluate its compliance status at least once a year
- H. Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organisation they are auditing.

Answer: C,D,E

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 9.1.2 of ISO 45001:2018 outlines the need for organizations to evaluate compliance with applicable legal and other requirements as part of their OH&S management system.
Analysis of Options:
A :The organization must evaluate its compliance status at least once a year:
The standard does not prescribe a specific frequency but states that evaluations must be conducted at planned intervals.
B :'Other requirements' include requirements that the organization has chosen to comply with:
Correct. Other requirements may include voluntary standards, industry codes, or contractual obligations.
C :A management review is required in all instances where one or more legal requirements are not being met:
This is not true. Management reviews address compliance but are not mandated for every noncompliance.
D :Every member of an audit team must have a detailed understanding of the legal requirements for the sector and type of organization they are auditing:
Not true. Auditors must have general competency but can rely on subject-matter experts for legal specifics.
E :If the organization is failing to address a legal requirement relating to another discipline (e.g., Environmental management), this cannot be raised in the audit:
Not true. If the legal noncompliance impacts OH&S, it can be raised.
F :The organization cannot outsource its process for evaluating compliance:
The organization can outsource evaluation but retains accountability.
G:The organization is required to establish a process for evaluating compliance:
Correct. Clause 9.1.2 requires a process for compliance evaluation.
H :The organization is required to evaluate its compliance status with OH&S legal and other requirements:
Correct. Clause 9.1.2 explicitly states this requirement.
ISO Reference:
Clause 9.1.2: Evaluation of compliance.
Clause 7.5: Documented information requirements

NEW QUESTION # 50
An audit team leader arrives at a steel fabrication organisation that manufactures stairways to carry out a Stage2 certification audit.
At a meeting with the OHSMS Manager, she is told that they have won their biggest contact from a construction organization to manufacture and install stairways.
During the audit, a team member found that several employees had suffered hand injuries over several months due to handrail welds not being property polished. The OHSMS Manager blames the new employees they had to take on because of the big contract. The auditor raises a nonconformance against clause 10.2 erf ISO 45001.
In relation to the nonconformity raised by the auditor and in line with the policy of the certification body, the audit team raise improvement opportunities in the audit report.
Which three of the options would represent acceptance opportunities for improvement in the report?

- A. The induction programme for new employees could include an awareness training video in health and safety.

- B. A quality control programme could involve non-destructive testing of the welded handrails
- C. The molding polishers should be disciplined for Incompetency.
- D. Operational planning activities may benefit from an improved risk based approach based on international standards tor risk management.
- E. Additional internal audits of the OHS management system may reduce production problems.
- F. The requirement for wearing protective gloves could be extended to shop floor workers across all operations.
- G. All workers should be given competence test.
- H. A first aid station could be located next to the handrail polishing operation.

Answer: A,D,F

Explanation:
Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Opportunities for improvement (OFIs) are suggestions provided during audits that do not indicate nonconformities but are aimed at enhancing the system's performance.
Analysis of Options:
A . A quality control program could involve non-destructive testing of the welded handrails:
While beneficial, this focuses on product quality rather than OH&S improvements.
B . Operational planning activities may benefit from an improved risk-based approach based on international standards for risk management:
Correct. Enhancing risk-based thinking aligns with Clause 6.1.1.
C . A first aid station could be located next to the handrail polishing operation:
While useful, first aid station placement is an operational matter, not directly related to OH&S management system improvement.
D . Additional internal audits of the OHS management system may reduce production problems:
Internal audits should address system performance, not production problems.
F . The induction program for new employees could include an awareness training video on health and safety:
Correct. Enhanced training for new employees addresses Clause 7.2 (competence).
G . The requirement for wearing protective gloves could be extended to shop floor workers across all operations:
Correct. This improves hazard control in line with Clause 8.1.2.
H . The molding polishers should be disciplined for incompetency:
Disciplinary actions are outside the scope of system improvement.
ISO Reference:
Clause 6.1.1: Risk management.
Clause 7.2: Competence.
Clause 8.1.2: Hierarchy of controls.

NEW QUESTION # 51
An internal auditor of a manufacturer of plastic packaging products for the food industry raised a nonconformity against section 10.2 of ISO 45001 in Report JA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months." As the third-party auditor who comes across this nonconformity during a surveillance audit, how would you react? Select one.

- A. You would ask the OHS Manager why the incident rate was rising by so much in one year.
- B. You would investigate whether the incident rate featured in the previous internal audit report.
- C. You would raise a nonconformity since the incident rate had not reduced at the time of the internal audit.
- D. You would find out what corrective action was taken and whether it was effective.

Answer: D

NEW QUESTION # 52
Which two of the following are examples of audit objectives for the audit team?

- A. To reduce instances of injury and ill health.
- B. To minimise risk resulting from the audit process.
- C. To complete the audit on time.
- D. To improve overall health and safety performance.
- E. To implement any necessary corrective action.

Answer: B,C

Explanation:
Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.
Analysis of Options:
* A. To reduce instances of injury and ill health:Incorrect. This is an objective of the OH&S management system, not of the audit itself.
* B. To minimise risk resulting from the audit process:Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).
* C. To improve overall health and safety performance:Incorrect. Improving health and safety performance is an outcome of the OH&S management system, not the audit team's objective.
* D. To complete the audit on time:Correct. Ensuring timely completion of the audit aligns with effective audit management.
* E. To implement any necessary corrective action:Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.
References:
ISO 45001:2018:
Clause 5.4: Worker consultation and participation.
Clause 6.2: OH&S objectives and planning.
Clause 8.1.2: Hierarchy of controls and worker involvement.
ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION # 53

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