

PECB ISO-45001-Lead-Auditor再テスト、ISO-45001-Lead-Auditor出題内容



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>> PECB ISO-45001-Lead-Auditor再テスト <<

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PECB ISO-45001-Lead-Auditor 認定試験の出題範囲:

トピック	出題範囲
トピック 1	<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.
トピック 2	<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.
トピック 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.
トピック 4	<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.
トピック 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.

PECB Certified ISO 45001 Lead Auditor Exam 認定 ISO-45001-Lead-Auditor 試験問題 (Q48-Q53):

質問 # 48

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

正解: C、D、G、H

解説:

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.

質問 # 49

What does ISO 45001 say are the hazards that have to be considered when planning a health and safety management system?
Select the ONE best answer.

- **A. Work activities, workplace design, and human factors such as hours of work and bullying and harassment**
- B. Work activities where there is the possibility of danger
- C. Work hazards and environmental factors such as bad weather
- D. Hot-work, working at height, enclosed space entry, and work on electrical equipment

正解: A

解説:

ISO 45001:2018 requires a holistic approach to occupational health and safety. This means considering all aspects that could impact worker well-being, not just obvious physical hazards. The correct answer encompasses work activities (the tasks themselves), workplace design (the physical environment), and human factors (psychological and social aspects like working hours and harassment). It's the most comprehensive and aligned with the standard's philosophy ISO 45001:2018, Clause 6.1.2, outlines requirements for hazard identification. Hazards to consider include work activities, workplace design, human factors, and social factors that may impact OH&S. These go beyond traditional physical risks and include psychosocial and organizational hazards.

Analysis of Options:

* A. Work activities, workplace design, and human factors such as hours of work and bullying and harassment: Correct. This comprehensively addresses hazard categories outlined in ISO 45001, Clause 6.1.2.

* B. Work activities where there is the possibility of danger: Too general. ISO 45001 includes broader categories of hazards, including those related to organizational and social factors.

* C. Hot-work, working at height, enclosed space entry, and work on electrical equipment: Too narrow. These are specific hazards but do not encompass the full range outlined in ISO 45001.

* D. Work hazards and environmental factors such as bad weather: Incomplete. While environmental factors are relevant, ISO 45001 also includes workplace design, human factors, and psychosocial hazards.

ISO References:

* Clause 6.1.2.1: Hazard identification.

* Annex A.6.1.2: Examples of hazard categories, including workplace design and human factors.

質問 # 50

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. OHS management system hazards identification and risks evaluation process
- **B. Any practical obstacles to the audit**
- C. OHS accidents occurred since Stage 1 audit
- D. Results of the last regulatory audit

- E. Access requirements for the virtual platform
- F. Trends in the OHS indicators and associated objectives

正解: B、E

質問 # 51

An audit team leader is interviewing a member of top management in respect of the organisation's performance evaluation processes. It is clear to the audit team leader that there is some confusion as to difference between monitoring and measurement. Which three of the following statements by the member of top management are correct?

- A. We use monitoring where we need to establish a precise value prior to releasing a product to the next stage.
- B. We use a measurement process when we need a visual indication that the output of a process is OK.
- C. Only measurement can be used as an input into identifying hazards, risks and opportunities.
- D. Our calibration equipment was purchased primarily to support the control of high risk hazards.
- E. We must keep records of our measurement activity, but whether we keep them of our monitoring activity is entirely up to us.
- F. Performance indicators are measures that we monitor for trends.
- G. We often use monitoring to conduct a visual check.
- H. Monitoring and measurement are used to determine the effectiveness of the OHSMS.

正解: F、H

質問 # 52

Select the two options which describe a disadvantage of using a checklist.

- A. Ensuring relevant audit trails are followed
- B. Helping with sampling of evidence
- C. Using the same checklist for every audit without review
- D. Assisting with starting an interview
- E. Noting down evidence details
- F. Not varying from the checklist when necessary

正解: E、F

質問 # 53

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