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Pelatihan ISO 9001:2015 Lead Auditor
Quality Management System (QMS)

Memahami prinsip, persyaratan, dan teknik audit sistem manajemen mutu sesuai pedoman ISO 19011:2018 Guidelines for Auditing Management Systems.

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- ✓ Interpretasi Persyaratan ISO 9001:2015
- ✓ Prinsip dan Konsep Audit
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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 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 5	<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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q50-Q55):

NEW QUESTION # 50

When calculating an ISO 45001 third party initial audit duration, which two of the following statements are false?

- A. Consider the number of functions related to OHS management
- B. Include outsourced processes
- C. Include the time allocated for lunch breaks
- D. Consider the number of sites to be sampled
- E. Think about the complexity of the organization's business
- F. Incorporate the time taken to travel to/from the audit location

Answer: C,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Analysis of Each Option:

A . Consider the number of functions related to OHS management.

True.

The number of functions related to OHS management directly impacts the audit duration. More functions require additional time for the auditor to review documentation, processes, and implementation across those areas.

Reference: IAF MD 5:2020, Clause 2.3.1 (factors affecting audit time).

B . Consider the number of sites to be sampled.

True.

For multi-site organizations, the number of sites to be sampled is critical in calculating audit duration. Sampling requirements are determined using guidelines such as IAF MD 1:2022 and depend on the complexity, size, and risks associated with each site.

Reference: IAF MD 1:2022, Clause 4.2.

C . Include outsourced processes.

True.

Outsourced processes that affect the OHS management system must be evaluated as part of the audit. This includes reviewing the organization's control over such processes. Auditing these aspects impacts the audit duration.

Reference: ISO 45001:2018, Clause 8.1.4 and IAF MD 5:2020, Clause 2.3.1.

D . Include the time allocated for lunch breaks.

False.

Lunch breaks are not considered part of the audit duration as they do not contribute to the assessment of the management system. Audit time calculations exclude non-working hours, including breaks.

Reference: IAF MD 5:2020, Clause 2.5.

E. Incorporate the time taken to travel to/from the audit location.

False.

Travel time is excluded when calculating the audit duration. While travel logistics are considered in audit planning, they do not count towards the total audit time.

Reference: IAF MD 5:2020, Clause 2.5.

F. Think about the complexity of the organization's business.

True.

The complexity of the organization's business, including the nature of hazards, risks, and legal obligations, significantly affects the audit duration. More complex operations typically require longer audit times.

Reference: IAF MD 5:2020, Clause 2.3.1.

Key ISO and IAF Reference:

ISO 45001:2018: Clause 9.2.2 (Audit Program).

IAF MD 5:2020: "Determination of Audit Time of Quality and Environmental Management Systems." IAF MD 1:2022: "Audit and Certification of Multiple Sites Based on Sampling."

NEW QUESTION # 51

Showitoff is an organisation specialising in the design and production of wall decorating material 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 visible. When asked about it, the OHS Manager states that he presumes that the material comes from maintenance work, so it is the Maintenance Manager's responsibility.

The auditor interviews the Maintenance Manager in his department. He asks about the area outside and is told that it contains some excess materials 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.

Which three statements represent good audit practice?

- A. The audit should check the lines of communication between the OHS Manager and maintenance Manager.
- B. The audit should check whether the organization has identified the safety hazards associated with the walled area.
- C. The audit should raise a nonconformity against ISO 45001.
- D. The audit should refer the organization to the health and safety authorities.
- E. The audit should consider surveying more areas of the site for other potentially unsafe situations.
- F. The audit should advise the organisation to get rid of the walled area.
- G. The audit should ask the Maintenance Manager to conduct a safety survey.
- H. The audit should demand that the Maintenance Manager deals with the wall.

Answer: A,B,E

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 6.1.2 of ISO 45001:2018 emphasizes the identification of hazards and assessment of risks, and Clause

5.4 highlights the importance of consultation and communication among roles. The auditor's role includes verifying conformity to these clauses through evidence gathering and observation.

Analysis of Options:

* A. The auditor should advise the organization to get rid of the walled area. This is outside the scope of an auditor's role, which is to observe and report findings, not to dictate specific actions.

* B. The auditor should ask the Maintenance Manager to conduct a safety survey. While safety surveys are useful, asking the Maintenance Manager to conduct one is not the auditor's responsibility.

* C. The auditor should check the lines of communication between the OHS Manager and Maintenance Manager. This aligns with ISO 45001:2018, Clause 5.4, as communication gaps may have contributed to the situation.

* D. The auditor should check whether the organization has identified the safety hazards associated with the walled area. Clause 6.1.2 requires hazard identification. The auditor must determine whether this has been done.

* E. The auditor should consider surveying more areas of the site for other potentially unsafe situations. Broadening the audit scope to identify additional risks is a good practice in line with Clause 9.2.2.

* F. The auditor should demand that the Maintenance Manager deals with the wall. Demanding action is not within the auditor's authority. The auditor should raise findings instead.

- * G. The auditor should raise a nonconformity against ISO 45001. While this may be appropriate depending on evidence, raising a nonconformity is not a replacement for good audit practices.
- * H. The auditor should refer the organization to health and safety authorities. This step is extreme and should only occur if there is an imminent danger and no action is being taken.

ISO References:

- * Clause 6.1.2: Hazard identification and risk assessment.
- * Clause 5.4: Worker consultation and participation.
- * Clause 9.2.2: Internal audit program and execution.

NEW QUESTION # 52

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 audit plan during a surveillance audit includes the improvement actions and the auditor asks to see the most recent management review meeting minutes.

surveillance audit includes the Improvement actions and the auditor asks to see the most recent management review meeting minutes.

Which six of the statements would represent output audit evidence for the management review?

- A. Improvements In the OHSMS
- B. Worker feedback of positive and negative comments
- C. Updates to the risk register
- D. Report showing the trend of an increase In safety incidents
- E. Plan to priorities health and safety issues as a business strategy
- F. Decagons related to continual improvement opportunities
- G. Opportunities to integrate the OHS management system with other business processes
- H. Minutes of previous management reviews
- I. Procurement of new safety harnesses for workers
- J. Allocation of a bigger budget for the OHS department

Answer: A,C,E,F,G,J

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.3 of ISO 45001:2018 outlines the requirements for management reviews. These reviews must evaluate the performance of the OHSMS and identify opportunities for improvement. Outputs of management reviews typically include decisions and actions that align with strategic and operational priorities.

Analysis of Options:

- * A. Decisions related to continual improvement opportunities: This is a valid output, as continual improvement is a key objective of management reviews under Clause 10.3.
- * B. Allocation of a bigger budget for the OHS department: Resource allocation is a common output of management reviews to address identified needs.
- * C. Improvements in the OHSMS: Improvements reflect the organization's commitment to enhancing safety performance.
- * D. Minutes of previous management reviews: While minutes provide context, they are not an output of the current management review.
- * E. Opportunities to integrate the OHS management system with other business processes: Integration opportunities are valid outputs, as they enhance the system's effectiveness.
- * F. Plan to prioritize health and safety issues as a business strategy: Strategic alignment of health and safety with business objectives is an expected output.
- * G. Procurement of new safety harnesses for workers: This is an operational action, not a direct output of the management review process.
- * H. Report showing the trend of an increase in safety incidents: This is an input to the management review, not an output.
- * I. Updates to the risk register: Risk register updates reflect changes in identified hazards and risks, making this a valid output.
- * J. Worker feedback of positive and negative comments: Worker feedback is an input to the management review, not an output.

ISO References:

- * Clause 9.3: Management review inputs and outputs.
- * Clause 10.3: Continual improvement actions.

NEW QUESTION # 53

Select two options that are corrections.

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

Answer: C,F

Explanation:

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

Clause 10.2: Nonconformity and corrective action.

Clause 7.5: Control of documented information

NEW QUESTION # 54

Which of the following standards talk about the Environment Management System? Select all the correct options, and then select Submit.

- A. ISO 45001
- B. ISO 14501
- C. ISO 14001
- D. Integrated Management system

Answer: C,D

Explanation:

Analysis of Options:

* A. Integrated Management System:Correct. An Integrated Management System (IMS) combines multiple standards like ISO 45001, ISO 14001, and ISO 9001, addressing environment management as part of the integration.

* B. ISO 14501:Incorrect. ISO 14501 pertains to milk and milk products, not environmental management.

* C. ISO 45001:Incorrect. ISO 45001 focuses on Occupational Health and Safety, not environmental management.

* D. ISO 14001:Correct. ISO 14001 is the primary standard for Environmental Management Systems.

ISO References:

* ISO 14001: Environment Management Systems.

* Integrated Management Systems: Combines standards like ISO 14001 and ISO 45001.

NEW QUESTION # 55

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