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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"> • 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.
Topic 4	<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 5	<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.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q47-Q52):

NEW QUESTION # 47

"ISO 45001:2018, in clauses 6.1.3 and 9.1.2, refers to "legal requirements and other requirements". From the list below, select two that are "other requirements".

Note: ILO stands for "International Labour Organisation"

NGO stands for "non-governmental organisation"

- A. Agreements between the organisation and workers
- B. Instructions on product use by customers
- C. Requirements established by the government
- D. ILO initiatives the organisation subscribes to
- E. Opinions on legal compliance by a customer
- F. Requirements from neighbours

Answer: A,D

NEW QUESTION # 48

What is the definition of the term 'audit' as per clause 3.32 of ISO 45001:2018?

- A. An evaluation of the effectiveness of health and safety measures
- B. A document that outlines safety procedures and guidelines
- C. A systematic process to assess the risks in a workplace
- D. A legal requirement to comply with health and safety standards

Answer: A

Explanation:

According to Clause 3.32 of ISO 45001:2018, an audit is defined as a systematic, independent, and documented process for obtaining objective evidence and evaluating it to determine the extent to which audit criteria are fulfilled.

This involves assessing the effectiveness of health and safety measures implemented in the organization's OH&S management system.

Analysis of Options:

A . A systematic process to assess the risks in a workplace:

Incorrect. While audits may include risk assessments, the purpose is broader and involves evaluating the entire OH&S management system.

B . An evaluation of the effectiveness of health and safety measures:

Correct. This aligns with the definition of an audit as per ISO 45001:2018.

C . A legal requirement to comply with health and safety standards:

Incorrect. An audit is not necessarily a legal requirement but a process to assess conformity.

D . A document that outlines safety procedures and guidelines:

Incorrect. An audit is a process, not a document.

ISO Reference:
Clause 3.32: Audit definition.

NEW QUESTION # 49

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

Answer: A,D,H

Explanation:

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

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 # 50

Which one option defines what is to be achieved by an audit?

- A. A finding of the audit
- B. The objective of the audit
- C. The scope of the audit"
- D. An audit criterion

Answer: B

NEW QUESTION # 51

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

Answer: A,C

NEW QUESTION # 52

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