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

Topic	Details
Topic 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.

Topic 2	<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 3	<ul style="list-style-type: none"> • 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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q51-Q56):

NEW QUESTION # 51

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. No hazard assessment by Shelf-Fit were in place for installation works on customer sites. (Clause 6.1.2.2)
- B. The purchase manager confirmed that the safe use of chemicals in installation work was left to the contractor
- C. Some safety data sheets for chemical used were missing for some of the installation contractors.(clause 8.1.4.2)
- D. The organization failed to include its OH&S policy in contracts for installation contractors (5.2.f)
- E. 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)
- 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. There was not communication between the organization and site contractors (7.4.1.c.2)
- H. The organization did not have a documented process in place to control outsourced work. (8.1.4.3)
- I. The internal audit programme does not include installation sites. The audit programme does not cover the full OHS management system (Clause 9.2.2)

Answer: E,G,H

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 # 52

You are conducting a Stage 2 certification audit to ISO 45001 at an adventure park in the Scottish Highlands. The park offers treetop walks, zip-line rides, walking trails, and horse-riding trips. The park is open to adults and children of any age. You are particularly interested in compliance with legal requirements and interview the Park Manager.

You: How do you evaluate the risks to participants that the various activities present?

Park Manager: Our risks are covered by insurance, and we operate under health and safety legislation that requires frequent checks of all our facilities. For example, we trust staff to check all our harnesses every morning.

You: Are you required to have an independent inspection carried out of zip lines, for example?

Park Manager: Yes, our insurance company employs a reputable body to do that sort of thing.

You: Can you show me a copy of the latest inspection report? Park Manager: I'd need to get that from the insurance organisation. I have the initial one when we opened eight years ago.

You examine the inspection report, which takes the form of a checklist that does not identify individual zip lines, treetop platforms, harnesses, or rope ladders. It is dated eight years previously and has a scribbled signature with no other identification of the inspection engineer. Select the two statements for which there is evidence of a nonconformity to ISO 45001.

Select two statements.

- A. The inspection organisation employed by the insurance organisation was not evaluated.
- B. The organisation did not monitor the safety checks by the staff of equipment.
- C. The park relied on the insurance organisation to evaluate its OHS risks.
- D. The park did not have the required documentation to demonstrate compliance with legal requirements.
- E. Testing to determine the safe loading of equipment was not carried out.

Answer: A,D

Explanation:

ISO 45001 requires organizations to identify and maintain documentation to demonstrate compliance with legal and other requirements (Clause 7.5 and Clause 9.1.2). It also requires the evaluation and control of outsourced processes (Clause 8.1.4.3).

Analysis of Options:

A . The park did not have the required documentation to demonstrate compliance with legal requirements:

Correct. The outdated and incomplete inspection report (8 years old, lacking detailed identification) fails to demonstrate compliance with health and safety legislation.

B . The organization did not monitor the safety checks by staff of equipment:

Incorrect. While there is a potential gap in monitoring, the evidence provided does not directly indicate a lack of monitoring of staff checks.

C . The inspection organization employed by the insurance organization was not evaluated:

Correct. ISO 45001 requires the organization to evaluate outsourced services, including those provided by the inspection body, to ensure their adequacy.

D . The park relied on the insurance organization to evaluate its OHS risks:

Incorrect. Reliance on external evaluations may not constitute a nonconformity if risks are properly managed, but there is no evidence provided for noncompliance here.

E . Testing to determine the safe loading of equipment was not carried out:

Incorrect. While load testing is crucial, there is no evidence presented to confirm this specific issue as a nonconformity.

ISO Reference:

Clause 7.5: Control of documented information.

Clause 8.1.4.3: Control of outsourced processes.

Clause 9.1.2: Evaluation of compliance.

NEW QUESTION # 53

You identify that the OSHMS manager conducts a safety inspection of the building each day before the museum opens to the public. You review your latest report and note that there seems to be some confusion between what constitutes a hazard and what constitutes a risk.

Which three of the following observations has the OSHMS manager correctly rated?

- A. There is a high possibility of unfit food being sold due to the failure of the oven temperature indicator in the visitors' restaurant (Hazard)
- B. Conference room emergency sign directs people to an exit that is no longer available for use (Hazard)
- C. The non-slip mats have been removed from the restaurant (Risk)
- D. There is a water leak next to the electric heater in the admissions area (Danger)
- E. The fire extinguishers in the Natural World area have not been serviced in the last five years (Risk)
- F. The head of the dinosaur suspended over the main hall has become detached from the rest of the skeleton (Risk)
- G. The emergency light in the gift shop did not work when checked (Risk)
- H. The carpet on the main staircase is peeling off (Risk)

Answer: E,G,H

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References

* Hazard: A potential source of harm or adverse health effects.

* Risk: The likelihood of harm occurring as a result of the hazard.

* Danger: An immediate threat that requires urgent action.

Analysis of Options:

* A. Conference room emergency sign directs people to an exit that is no longer available for use (Hazard): Correctly identified as a hazard since it poses a potential risk during emergencies.

* B. The carpet on the main staircase is peeling off (Risk): This is a hazard, not a risk, as it represents a source of potential harm.

* C. The emergency light in the gift shop did not work when checked (Risk): This is a hazard because it is a condition that could lead to a risk during emergencies.

* D. The fire extinguishers in the Natural World area have not been serviced in the last five years (Risk): Correctly identified as a risk because the likelihood of fire-related harm increases without proper servicing.

* E. The head of the dinosaur suspended over the main hall has become detached from the rest of the skeleton (Risk): This is a hazard, not a risk, as it represents a potential source of harm.

* F. The non-slip mats have been removed from the restaurant (Risk): This is a hazard, not a risk.

* G. There is a high possibility of unfit food being sold due to the failure of the oven temperature indicator in the visitors' restaurant (Hazard): This is a risk because it specifies the likelihood of harm occurring (selling unfit food).

* H. There is a water leak next to the electric heater in the admissions area (Danger): Correctly identified as a danger because it represents an immediate and critical threat.

ISO References:

* Clause 6.1.2: Hazard identification and assessment of risks and opportunities.

NEW QUESTION # 54

Consider the emergency preparedness and response process outlined in ISO 45001. Match each process activity to the correct stage of the PDCA cycle.

To complete the table click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options the appropriate process."

□

Answer:

Explanation:

□

NEW QUESTION # 55

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

Answer: C,D,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 # 56

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