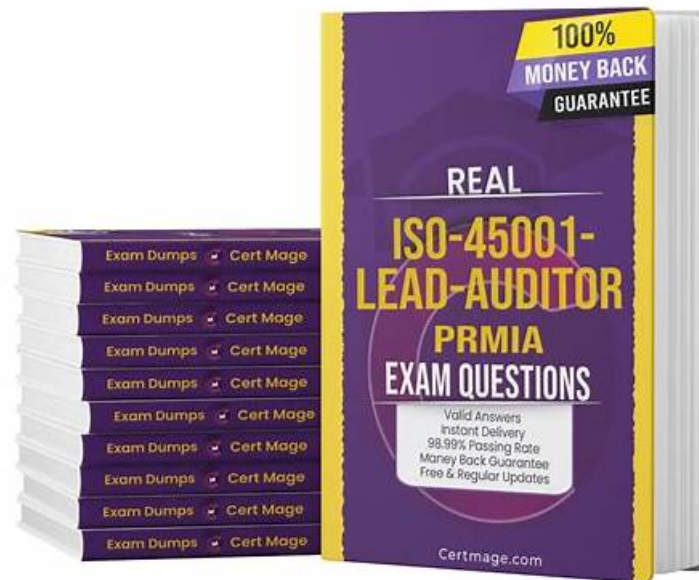


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## PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• ISO 45001 requirements for an OH&amp;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.</li> </ul>
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### **PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q46-Q51):**

#### **NEW QUESTION # 46**

Out of the following, which is not the Part of PDCA cycle of ISO 45001? Select the correct option, and then select Submit.

- **A. Environment Management Program**
- B. OHSMS Policy
- C. Treatment of Risks
- D. Analyzing OHSMS Performance Submit

**Answer: A**

Explanation:

The PDCA (Plan-Do-Check-Act) cycle is a core principle of ISO 45001 and many other management systems. It does not include environmental management, as ISO 45001 focuses on Occupational Health & Safety (OH&S), while environmental aspects are covered by ISO 14001.

Analysis of Options:

A . Treatment of Risks:

Correct. Risk assessment and control are part of the Plan phase.

B . OHSMS Policy:

Correct. The OH&S policy is established in the Plan phase.

C . Environment Management Program:

Incorrect. This is outside the scope of ISO 45001 and pertains to ISO 14001.

D . Analyzing OHSMS Performance:

Correct. Performance analysis occurs in the Check phase of the PDCA cycle.

ISO Reference:

Clause 0.3: PDCA model in ISO 45001.

#### **NEW QUESTION # 47**

Which two of these statements about processes are true?

- A. All processes must have a designated process owner who has specific responsibility to ensure the process remains under control.
- B. The organisation must seek to continually improve its OHSMS processes
- **C. The organisation must implement controls to ensure processes are operating in accordance with defined criteria.**
- D. OHS&S processes that are undertaken by external providers may or may not form part of the organisation's OHSMS.

- E. OHS&S processes that are undertaken by external providers must be audited to ensure they are controlled.
- F. All processes needed to meet the requirements of the OHSMS must be documented.

**Answer: C,E**

#### NEW QUESTION # 48

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 come 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 collapse at any moment. The Maintenance Manager is not aware of such a situation.

Which three statement represent good audit practice?

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

**Answer: C,F,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 :he 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 :he 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 :he 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 # 49

An auditor of a manufacturer of plastic packaging products for the food industry found a nonconformity in an internal audit report raised against section 10.2 of ISO 45001 in Report IA202. The nonconformity (NC3) stated: "The level of reported health and safety incidents has increased by 9.7% over the last 12 months. This included an increase in reported accidents." Against this background, the third-party audit team found more than twenty minor nonconformities during the audit, which they agreed should be

combined into one major nonconformity against clause 4.4 of ISO 45001. "The organisation has failed to demonstrate that it is maintaining and continually improving a health and safety management system." Select two options which would represent acceptable corrective actions for the nonconformity.

- A. Top management initiated a comprehensive review of the internal and external issues to decide on actions that could lead to improving the performance of the OHSMS.
- B. Top Management developed and is leading a programme to promote an effective culture of support for the OHSMS.
- C. Union representatives of the workers were invited to attend the OH&S management meetings.
- D. External consultants were appointed to conduct a gap analysis of the OHSMS and report on the gaps found.
- E. OH&S champions were appointed in each department to report near misses and incidents in the OHSMS.
- F. Staff from departments with nonconformities were given regular OH&S safety training sessions during their daily toolbox talks.

**Answer: A,B**

Explanation:

Clause 4.4 of ISO 45001 requires organizations to establish, implement, maintain, and continually improve an OH&S management system. The corrective actions must address systemic issues, involve leadership commitment, and aim to foster a strong safety culture.

Analysis of Options:

A . Top management initiated a comprehensive review of internal and external issues:

Correct. A review of internal and external issues aligns with Clause 4.1 and demonstrates leadership commitment.

B . Union representatives were invited to attend OH&S management meetings:

Incorrect. While participation is valuable, it is not a systemic corrective action.

C . Top management developed and is leading a programme to promote an effective culture of support:

Correct. Promoting a safety culture is a proactive measure and aligns with Clause 5.1 (Leadership).

D . Staff from departments with nonconformities received regular safety training during toolbox talks:

Incorrect. While training addresses specific gaps, it does not address systemic issues.

E . External consultants conducted a gap analysis of the OHSMS:

Incorrect. While helpful, this action does not demonstrate leadership or address systemic improvement.

F . OH&S champions were appointed in each department to report near misses and incidents:

Incorrect. This is a good practice but does not directly address Clause 4.4's requirement for systemic improvement.

ISO Reference:

Clause 4.4: Maintaining and improving the OH&S management system.

Clause 5.1: Leadership and commitment.

Clause 10.3: Continual improvement.

## NEW QUESTION # 50

In the initial communication by the audit team leader for a certification audit, the OHSMS Manager asks that the audit includes detailed coverage of the OHSMS legislation of the local authority, which has been specified in a recent customer contract. Which two of the following responses should the audit team leader make?

- A. Add a legal expert to the audit team in order to accept the request.
- B. Advise the OHSMS Manager that the audit criteria has been set as ISO 45001 and the audit programme for certification will need to proceed as planned.
- C. Inform the OHSMS Manager that an audit against the regulatory criteria may be possible but will require a new audit team.
- D. Ask the individual(s) managing the programme whether the audit criteria can be revised to include the new request.
- E. Suggest that the OHSMS Manager cancels the audit contract and reapplies to include the additional criteria.
- F. Advise the OHSMS Manager that the new criteria can be included without any problem.

**Answer: B,D**

## NEW QUESTION # 51

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