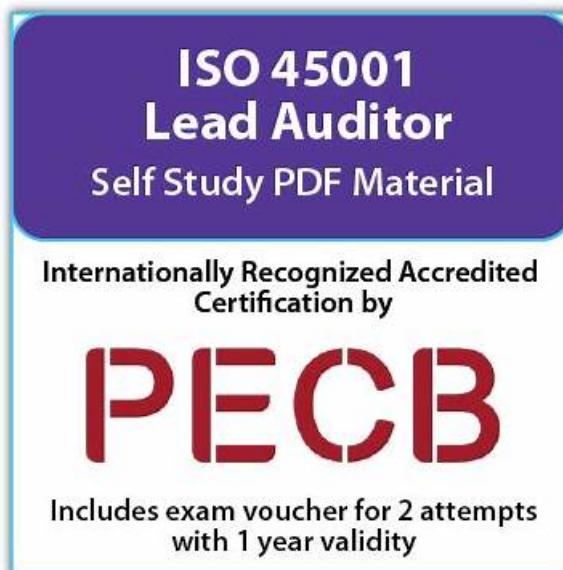


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

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">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">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.
Topic 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.

Topic 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.
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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q11-Q16):

NEW QUESTION # 11

You are in the closing meeting of a second-party audit to ISO 45001. Which three of the following topics are most likely to come for discussion?

- A. The extent to which the auditee is conforming to the OH&S requirements contained in supply contracts with the auditing organisation.
- B. The names and email address of attendees at the closing meeting. The question of who should chair the closing meeting.
- C. Whether the work instructions for a specific auditee OH&S process are focused on efficiency.
- D. The extent of the auditee's documented information system.
- E. nature of the trading relationship that currently exists between the auditee's and auditor's organisations.
- F. The extent to which the auditee is conforming to the requirements set out in ISO 45001.
- G. Whether the audit has correctly performed in current contracts with other customers.

Answer: A,E,F

Explanation:

The closing meeting of a second-party audit focuses on the findings, conformance to agreed requirements, and areas for improvement. ISO 19011:2018 provides guidance on closing meetings, stating that the results of the audit, including conformity with criteria, must be reviewed and agreed upon.

Analysis of Options:

- * A. The names and email addresses of attendees at the closing meeting:Irrelevant. Attendance details are not part of the audit discussion.
- * B. The extent of the auditee's documented information system:While relevant during the audit, it is not typically a focus in the closing meeting.
- * C. The extent to which the auditee is conforming to OH&S requirements in supply contracts:Correct. Second-party audits often assess compliance with contractual requirements.
- * D. The extent to which the auditee conforms to ISO 45001 requirements:Correct. The core purpose of the audit is to evaluate conformity to ISO 45001.
- * E. The nature of the trading relationship between the organizations:Correct. The trading relationship often shapes the scope and context of second-party audits.
- * F. Whether the audit has correctly performed in current contracts with other customers:Irrelevant. The focus is on the specific audit, not contracts with other customers.
- * G. Whether the work instructions for a specific OH&S process are focused on efficiency:Irrelevant. Efficiency is not the primary focus of an OH&S audit.

ISO References:

- * ISO 19011:2018, Clause 6.6.1: Conducting the closing meeting.
- * ISO 45001:2018, Clause 9.2: Internal audit requirements.

NEW QUESTION # 12

Showitoff is an organization specialization in the design and production of wall decorating materials 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 available. When asked about it, the OHS Manager states that he presumes that the materials come from maintenance work, so it is the Maintenance Manager's responsibility.

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

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 auditor asks to see the most recent management review meeting minutes. Which three statement would represent input audit evidence for the management review?

- A. Decisions on Improvements in the OHSMS
- B. Proposal to prioritize health and safety issues as a business strategy
- **C. Updates to the risk register**
- D. Allocation of a bigger budget for the OHS department
- **E. Worker feedback of positive and negative comments**
- **F. Report showing the trend of an increase in safety incidents**
- G. Procurement of new safety harnesses for workers
- H. Decisions related to continual Improvement opportunities

Answer: C,E,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Clause 9.3 of ISO 45001:2018 defines inputs for management review, which must include information on performance trends, feedback, risks, and opportunities for improvement.

Analysis of Options:

- * A. Allocation of a bigger budget for the OHS department: This is an output of management review, not an input.
- * B. Decisions on improvements in the OHSMS: This is an output, not an input.
- * C. Decisions related to continual improvement opportunities: This is an output, not an input.
- * D. Procurement of new safety harnesses for workers: This is an operational action, not an input for management review.
- * E. Proposal to prioritize health and safety issues as a business strategy: Proposals may be discussed during review, but they are outputs.
- * F. Report showing the trend of an increase in safety incidents: Correct. This is a valid input that informs system performance.
- * G. Updates to the risk register: Correct. Risk updates are required inputs under Clause 6.1.2.
- * H. Worker feedback of positive and negative comments: Correct. Feedback is an essential input per Clause 5.4 and Clause 9.3.

ISO References:

- * Clause 9.3: Management review inputs.
- * Clause 5.4: Worker consultation and participation.

NEW QUESTION # 13

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

Answer: D

Explanation:

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.

NEW QUESTION # 14

According to ISO 45001, who should participate in the continuous improvement of the health and safety management system?

- A. Top management and senior officers only
- B. Top management only
- **C. Everyone, at all levels of the company**
- D. Top management, senior officers and designated safety representatives only

Answer: C

Explanation:

ISO 45001 emphasizes worker participation and engagement at all levels of the organization to support continuous improvement (Clause 5.4 and Clause 10.3). Continuous improvement requires input from everyone, including workers who identify hazards, report incidents, and contribute to safety enhancements.

Analysis of Options:

- * A. Everyone, at all levels of the company:Correct. Clause 5.4 explicitly includes all levels of the organization in consultation and participation, fostering continuous improvement.
- * B. Top management and senior officers only:Incorrect. While top management plays a crucial role in leadership, ISO 45001 extends the responsibility for participation to all levels.
- * C. Top management, senior officers, and designated safety representatives only:Incorrect. Limiting participation to designated representatives excludes a significant portion of the workforce from the improvement process.
- * D. Top management only:Incorrect. While top management must lead and commit to continuous improvement, their involvement alone is insufficient under ISO 45001.

ISO References:

- * Clause 5.4: Worker consultation and participation.
- * Clause 10.3: Continual improvement.

NEW QUESTION # 15

Which two of the following are examples of activities that may occur after the third-party audit has been closed by the individual(s) managing the audit programme?

- A. Conducting a closing meeting.
- B. Updating risks and opportunities to the audit programme.
- **C. Addressing any audit complaints.**
- D. Revising the audit's objectives.
- **E. Conducting a review of opportunities for Improvement.**
- F. Writing the audit report.

Answer: C,E

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Activities following the closure of a third-party audit are generally related to improving the audit process and addressing any unresolved issues.

Analysis of Options:

A . Addressing any audit complaints:

Correct. Post-audit, complaints or concerns from stakeholders are addressed to improve the audit process and maintain credibility.

B . Conducting a closing meeting:

Incorrect. The closing meeting occurs before the audit is closed.

C . Conducting a review of opportunities for improvement:

Correct. Reviewing opportunities for improvement post-audit helps in refining processes and aligning them with organizational goals.

D . Revising the audit's objectives:

Incorrect. Audit objectives are established during the planning phase, not after the audit has been closed.

E . Updating risks and opportunities to the audit programme:

Incorrect. Updates to risks and opportunities occur during ongoing audits, not specifically post-audit.

F . Writing the audit report:

Incorrect. The audit report is prepared before the audit is officially closed.

ISO Reference:

Clause 9.2.2: Audit process review.

ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

NEW QUESTION # 16

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