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

| Topic   | Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1 | <ul style="list-style-type: none"> <li>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.</li> </ul>                                                                                |
| Topic 2 | <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 3 | <ul style="list-style-type: none"> <li>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.</li> </ul>                                                                                                                                                                                            |
| Topic 4 | <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> |
| Topic 5 | <ul style="list-style-type: none"> <li>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.</li> </ul>                                                                                                                                                                       |

|         |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 6 | <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> |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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### PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q49-Q54):

#### NEW QUESTION # 49

During a second-party audit at a sawmill, you find that the OHSMS Manager conducted the hazard identification process. In the risk assessment report, hazards were listed as physical hazards, chemical hazards, biological hazards, and psychosocial hazards, with the hazards categorized as low, medium, and high risk to be addressed. The OHSMS Manager did not have an action plan for low and medium risks, saying that they ignored those. He stated that they brought in a health and safety consultant to advise on treatment for the high risks.

When interviewing the OHSMS Manager, the auditor presents a nonconformity relating to potential hazards in the factory if the dust extraction system broke down. The OHSMS Manager said that, if that happened, the agreed planned action is that workers would put masks on.

Select one of the options for how the auditor should respond to this statement.

- A. Advise that the factory should cease its operations if the dust extraction equipment malfunctioned.
- B. Ask the OHSMS Manager to confirm that this action meets regulatory requirements for air purity.
- **C. Seek evidence that the response action is both implemented and effective.**
- D. Suggest that they should increase their maintenance checks.

**Answer: C**

#### NEW QUESTION # 50

The process for collecting and verifying information during an audit is key for ensuring that the audit conclusion is determined based on objective and verifiable evidence.

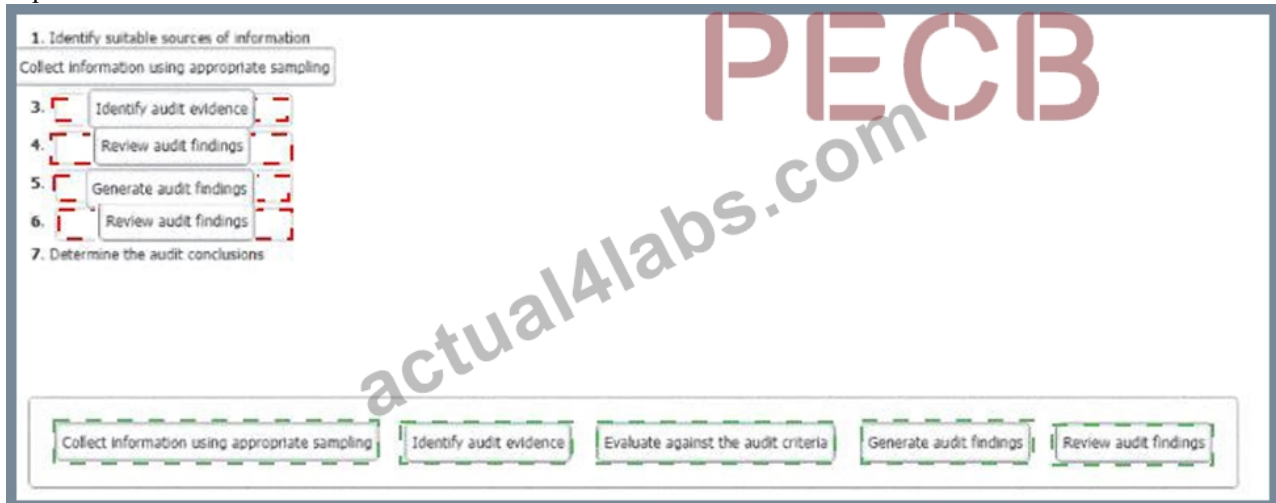
To complete the sequence, click on the blank section you want to complete so it is highlighted in red and then click on the applicable text from the options below. Alternatively, drag and drop the options to the appropriate blank section."

1. Identify suitable sources of information
2.
3.
4.
5.
6.
7. Determine the audit conclusions



**Answer:**

**Explanation:**



1. Identify suitable sources of information
2. Collect information using appropriate sampling
3. Identify audit evidence
4. Review audit findings
5. Generate audit findings
6. Review audit findings
7. Determine the audit conclusions

#### 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. Interview the operator to check if he was wearing the correct PPE.
- B. Find out when the operator's machine was last subject to a maintenance programme.
- C. Find out whether the operator was sent to the hospital.
- D. Check whether any corrective actions were taken to eliminate or reduce the risk of recurrence of the Incident.

- E. Establish whether the Incident Investigation determined the root cause of the Incident
- F. Determine whether the Health and Safety Authority was notified of the incident

**Answer: D,E**

Explanation:

Clause 10.2 of ISO 45001 requires organizations to investigate incidents, determine root causes, and implement corrective actions to prevent recurrence.

\* Analysis of Options:

- \* A. Check whether corrective actions were taken. This directly relates to the requirement to implement corrective actions to address the identified risks and hazards. Failure to do so would indicate nonconformity.
- \* B. Determine whether the Health and Safety Authority was notified. Notification is a legal requirement in certain jurisdictions, but it is not explicitly required under ISO 45001 unless the legal context demands it.
- \* C. Establish whether the root cause was determined. Root cause analysis is fundamental for effective corrective action. Without this, corrective measures may not address the underlying problem.
- \* D. Find out when the operator's machine was last subject to maintenance. While maintenance is important, it does not directly address the incident's nonconformity.
- \* E. Find out whether the operator was sent to the hospital. Sending the operator to the hospital is a reactive step and not relevant to compliance with Clause 10.2.
- \* F. Interview the operator about PPE usage. This is relevant but insufficient for determining compliance with Clause 10.2.

ISO References:

- \* Clause 10.2: Investigation of incidents, determination of causes, and implementation of corrective actions.
- \* Clause 8.1.2: Hierarchy of controls and risk reduction.

## NEW QUESTION # 52

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

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

**Answer: C**

Explanation:

The PDCA cycle (Plan-Do-Check-Act) is a core framework in ISO 45001 for continual improvement of the OH&S management system. An Environmental Management Program is part of ISO 14001 (Environmental Management System) and not ISO 45001.

Analysis of Options:

A . Treatment of Risks:

Correct. Risk treatment is part of the Plan phase.

B . OHSMS Policy:

Correct. The policy is developed in the Plan phase.

C . Environment Management Program:

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

D . Analyzing OHSMS Performance:

Correct. Performance analysis is part of the Check phase.

ISO Reference:

Clause 0.3: PDCA framework in ISO 45001.

## NEW QUESTION # 53

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 statements would represent input audit evidence for the management review?

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

**Answer: D,E,F**

Explanation:

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

Clause 9.3: Management review inputs.

Clause 5.4: Worker consultation and participation.

## NEW QUESTION # 54

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