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

Topic	Details
Topic 1	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 2	• 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	• 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.

PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q15-Q20):

NEW QUESTION # 15

An internal auditor of a manufacturer of plastic packaging products for the food industry raised a nonconformity 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." A third-party auditor reviewing the internal audit process came across the nonconformity and found that there was no evidence of having been reported to relevant staff. Select three of the following nonconformities that the auditor could raise to ISO 45001.

- A. 10.2.b - The root cause of the increase in reported health and safety accidents was not investigated.
- B. 9.2.2.e - Management failed to take any action to deal with the audit nonconformity.
- C. 8.1.1 - Operations were not properly controlled to avoid health and safety incidents.
- D. 9.2.2 - Report IA202 contained a poorly worded nonconformity (NC3).
- E. 9.2.2.d - Staff were not made aware that health and safety incidents were increasing.
- F. 7.4.3 - The results of the internal audit IA202 were not communicated to interested parties.

Answer: A,B,F

Explanation:

Clause 10.2 requires organizations to investigate nonconformities, determine their causes, and take corrective actions to prevent recurrence. Clause 9.2.2 specifies the requirements for managing internal audit processes, while Clause 7.4.3 emphasizes the need to communicate relevant information effectively.

Analysis of Options:

* A. 9.2.2.e - Management failed to take any action to deal with the audit nonconformity:Correct.

Management must ensure that internal audit findings are addressed promptly. The lack of action violates Clause 9.2.2.e.

* B. 9.2.2.d - Staff were not made aware that health and safety incidents were increasing:Incorrect.

This clause pertains to the planning and conduct of audits, not the communication of findings.

* C. 8.1.1 - Operations were not properly controlled to avoid health and safety incidents:Incorrect.

While increased incidents may suggest operational issues, this option does not directly relate to the internal audit findings.

* D. 9.2.2 - Report IA202 contained a poorly worded nonconformity (NC3):Incorrect. The clarity of the nonconformity wording is not directly relevant to Clause 9.2.2.

* E. 10.2.b - The root cause of the increase in reported health and safety accidents was not investigated:Correct. Failure to investigate root causes violates Clause 10.2.b.

* F. 7.4.3 - The results of the internal audit IA202 were not communicated to interested parties:

Correct. Effective communication of audit results is required under Clause 7.4.3.

ISO References:

* Clause 9.2.2: Internal audit process requirements.

* Clause 10.2: Nonconformity and corrective action.

* Clause 7.4.3: Communication requirements.

NEW QUESTION # 16

Which of the following standards talk about the Environment Management System? Select all the correct options, and then select Submit.

- A. ISO 45001

- B. Integrated Management system
- C. ISO 14001
- D. ISO 14501

Answer: B,C

Explanation:

Analysis of Options:

- * A. Integrated Management System: Correct. An Integrated Management System (IMS) combines multiple standards like ISO 45001, ISO 14001, and ISO 9001, addressing environment management as part of the integration.
- * B. ISO 14501: Incorrect. ISO 14501 pertains to milk and milk products, not environmental management.
- * C. ISO 45001: Incorrect. ISO 45001 focuses on Occupational Health and Safety, not environmental management.
- * D. ISO 14001: Correct. ISO 14001 is the primary standard for Environmental Management Systems.

ISO References:

- * ISO 14001: Environment Management Systems.
- * Integrated Management Systems: Combines standards like ISO 14001 and ISO 45001.

NEW QUESTION # 17

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. Work activities where there is the possibility of danger
- B. Hot-work, working at height, enclosed space entry, and work on electrical equipment
- C. Work hazards and environmental factors such as bad weather
- 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 Reference:

Clause 6.1.2.1: Hazard identification.

Annex A.6.1.2: Examples of hazard categories, including workplace design and human factors.

NEW QUESTION # 18

Whistlekleen is a national dry cleaning and laundry organization with 50 shops. You are conducting an OHSMS surveillance audit of the head office and are sampling health and safety performance monitoring.

You find that 80 per cent of incident originate from five shops in the same region. Most of these relate to staff and customer feeling unwell due to breathing in the pungent atmosphere. Some required to be hospitalized.

The OHS Manager tells you that these are the oldest shops in the organization. The cleaning equipment emits Volatile Organic Compounds (VOCs) and needs replacing but the organisation cannot afford it at the moment.

- A. Give an explanation to the Agency of what went wrong.
- B. Conduct an internal enquiry to establish who is to blame.

- C. Defend the court case and await the legal outcome.
- D. Select the three best options for how this should be handled by the organisation through its OHSMS.
- E. Monitor VOC emissions to ensure compliance with safe limits.
- F. Advise that the faulty equipment will be replaced within the next two years.
- G. On raising the matter with senior management, you are told that there are plans to replace the equipment in these shops over the next five years.
- H. Apologise to the Agency and advise that corrective action will be taken within 15 days.
- I. Offer to compensate employees and customers for possible health implications.
- J. Investigate changing the cleaning process to use chemicals with safe VOC content.
- K. When reviewing the nonconformity report files, you find the organization is facing a legal dispute with the Health and Safety Agency over multiple breaches of OHAandS legislation.

Answer: B,C,K

NEW QUESTION # 19

An audit team leader arrives at a fabrication organisation that manufactures stairways to ..certification audit.

At a meeting with the OHSMS Manager the audit finds that the responsibility for worker consultation and participation lies with the managerial team. Select from the options four actions by the managerial team that encourage worker consultation and participation.

- A. threatening reprisals to whistleblowers
- B. Implementing methods for engaging workers
- C. Appointing worker's representatives
- D. Promoting collaborating workers to higher positions
- E. Conducting toolbox talks on health and safety
- F. Implementing a payment scheme to reward worker's OHS performance
- G. Ignoring worker's suggestions
- H. Giving ownership of health and safety matters

Answer: B,C,E,H

NEW QUESTION # 20

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