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

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

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### PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q45-Q50):

#### NEW QUESTION # 45

When calculating an ISO 45001 third party initial audit duration, which two of the following statements are false?

- A. Think about the complexity of the organization's business
- B. Consider the number of sites to be sampled
- C. Include outsourced processes
- D. Consider the number of functions related to OHS management
- E. Include the time allocated for lunch breaks**
- F. Incorporate the time taken to travel to/from the audit location**

**Answer: E,F**

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Analysis of Each Option:

A . Consider the number of functions related to OHS management.

True.

The number of functions related to OHS management directly impacts the audit duration. More functions require additional time for the auditor to review documentation, processes, and implementation across those areas.

Reference: IAF MD 5:2020, Clause 2.3.1 (factors affecting audit time).

B . Consider the number of sites to be sampled.

True.

For multi-site organizations, the number of sites to be sampled is critical in calculating audit duration. Sampling requirements are determined using guidelines such as IAF MD 1:2022 and depend on the complexity, size, and risks associated with each site.

Reference: IAF MD 1:2022, Clause 4.2.

C . Include outsourced processes.

True.

Outsourced processes that affect the OHS management system must be evaluated as part of the audit. This includes reviewing the organization's control over such processes. Auditing these aspects impacts the audit duration.

Reference: ISO 45001:2018, Clause 8.1.4 and IAF MD 5:2020, Clause 2.3.1.

D . Include the time allocated for lunch breaks.

False.

Lunch breaks are not considered part of the audit duration as they do not contribute to the assessment of the management system. Audit time calculations exclude non-working hours, including breaks.

Reference: IAF MD 5:2020, Clause 2.5.

E . Incorporate the time taken to travel to/from the audit location.

False.

Travel time is excluded when calculating the audit duration. While travel logistics are considered in audit planning, they do not count towards the total audit time.

Reference: IAF MD 5:2020, Clause 2.5.

F . Think about the complexity of the organization's business.

True.

The complexity of the organization's business, including the nature of hazards, risks, and legal obligations, significantly affects the audit duration. More complex operations typically require longer audit times.

Reference: IAF MD 5:2020, Clause 2.3.1.

Key ISO and IAF Reference:

ISO 45001:2018: Clause 9.2.2 (Audit Program).

IAF MD 5:2020: "Determination of Audit Time of Quality and Environmental Management Systems." IAF MD 1:2022: "Audit and Certification of Multiple Sites Based on Sampling."

## NEW QUESTION # 46

What is the definition of the term 'audit' as per clause 3.32 of ISO 45001:2018?

- A. A legal requirement to comply with health and safety standards
- B. A document that outlines safety procedures and guidelines
- C. A systematic process to assess the risks in a workplace
- D. An evaluation of the effectiveness of health and safety measures

**Answer: D**

Explanation:

According to Clause 3.32 of ISO 45001:2018, an audit is defined as a systematic, independent, and documented process for obtaining objective evidence and evaluating it to determine the extent to which audit criteria are fulfilled.

This involves assessing the effectiveness of health and safety measures implemented in the organization's OH&S management system

Analysis of Options:

A . A systematic process to assess the risks in a workplace:

Incorrect. While audits may include risk assessments, the purpose is broader and involves evaluating the entire OH&S management system.

B . An evaluation of the effectiveness of health and safety measures:

Correct. This aligns with the definition of an audit as per ISO 45001:2018.

C . A legal requirement to comply with health and safety standards:

Incorrect. An audit is not necessarily a legal requirement but a process to assess conformity.

D . A document that outlines safety procedures and guidelines:

Incorrect. An audit is a process, not a document.

ISO Reference:

Clause 3.32: Audit definition.

## NEW QUESTION # 47

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

**Answer: C,E**

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 References:

- \* 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 # 48**

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

**Answer: B,F,G**

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 # 49

What type of audit is conducted by an organisation to determine the degree of conformity of its OH&S management system against the requirements of ISO 45001:2018?

- A. First-party audit
- B. Third-party audit
- C. Surveillance audit
- D. Supplier audit

**Answer: A**

## NEW QUESTION # 50

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