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Self-Study

**ISO 45001
Lead Auditor**

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

Topic	Details
Topic 1	<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 2	<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.
Topic 3	<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 4	<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 5	<ul style="list-style-type: none"> • 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.
Topic 6	<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.

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ISO-45001-Lead-Auditor Questions Exam & Sample ISO-45001-Lead-Auditor Questions

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24

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

Answer: B,C

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 # 25

Which two of the following phrases would apply to "plan" in relation to the Plan-Do-Check-Act cycle for a business process?

- A. Retaining documentation
- **B. Organising changes**
- C. Calibrating instruments
- D. Providing infrastructure
- E. Training staff
- **F. Setting objectives**

Answer: B,F

NEW QUESTION # 26

"ISO 45001:2018, in clauses 6.1.3 and 9.1.2, refers to "legal requirements and other requirements". From the list below, select two that are "other requirements".

Note: ILO stands for "International Labour Organisation"

NGO stands for "non-governmental organisation"

- **A. ILO initiatives the organisation subscribes to**
- B. Requirements from neighbours
- C. Instructions on product use by customers
- D. Requirements established by the government
- E. Opinions on legal compliance by a customer
- **F. Agreements between the organisation and workers**

Answer: A,F

NEW QUESTION # 27

Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

- **A. Determining actions to eliminate hazards**
- **B. Establishing the OHS policy**
- C. Determining how to fulfil legal requirements
- D. Determining competence requirements
- E. Determining controls on outsourced processes
- **F. Establishing OHS objectives**
- G. Determining what needs to be communicated
- H. Managing the internal audit programme

Answer: A,B,F

Explanation:

ISO 45001 emphasizes the importance of worker participation, particularly non-managerial workers, in developing and improving the OH&S management system. Clause 5.4 outlines specific areas where their involvement is crucial.

Analysis of Options:

A : Determining competence requirements:

Incorrect. Competence requirements are primarily determined by management but may involve feedback from workers.

B : Determining how to fulfil legal requirements:

Incorrect. Management typically handles compliance with legal requirements.

C : Determining controls on outsourced processes:

Incorrect. This is a management responsibility.

D : Managing the internal audit programme:

Incorrect. Workers participate in audits, but managing the program is a management task.

E : Determining what needs to be communicated:

Incorrect. Communication strategies are usually set by management.

F : Determining actions to eliminate hazards:

Correct. Non-managerial workers' input is vital in identifying and eliminating workplace hazards (Clause 8.1.2).

G : Establishing the OHS policy:

Correct. Workers' participation in policy development ensures it is relevant and inclusive (Clause 5.2).

H: Establishing OHS objectives:

Correct. Workers' participation ensures that objectives are practical and aligned with workplace realities (Clause 6.2).

NEW QUESTION # 28

You are auditing a site of Good Food Shack, a restaurant chain. In the kitchen area, you notice a half-filled open drum sitting in a pool of liquid, which is dribbling across a work area. You ask the head Chef what is in the drum and are told it is waste from the frying process. When you ask why it is kept there, You are told that it is not normally kept there, but it is not a problem and says that he will arrange it to be moved to a storeroom and will give the floor a good clean.

Look around the kitchen, you observe knives and cleavers lying around on worktops, staff wearing no protective gloves and a large pot of boiling water with nobody near it. There is no evidence of any fire extinguishers or fire blankets within sight.

You decide to raise a nonconformance. Select one of the options that best describes the finding against clause 8.1.2 of ISO 45001.

- A. Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.
- B. Measures to prevent slippage in the kitchen from waste cooking oil were not taken.
- **C. Failure to reduce risks associated with working in the kitchen.**
- D. Staff are at risk of serious injury while working in the kitchen.

Answer: C

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 8.1.2 of ISO 45001 pertains to Eliminating Hazards and Reducing OH&S Risks. Organizations must implement appropriate controls to manage workplace hazards effectively.

Issue Identified:

The kitchen environment at the audited site presents multiple hazards, including:

Oil spillage creating a slip hazard.

Open drums of waste material posing a chemical or hygiene hazard.

Unsecured knives and cleavers increasing the risk of cuts.

Boiling water left unattended, posing a risk of burns.

Lack of visible fire extinguishers or fire blankets, increasing fire risk.

Analysis of Options:

A . Failure to reduce risks associated with working in the kitchen.

This option accurately captures the broader failure to implement effective measures to eliminate or reduce hazards across multiple areas in the kitchen.

B . Measures to prevent slippage in the kitchen from waste cooking oil were not taken.

This is specific to one hazard (oil spillage) and does not address other significant risks observed, such as fire safety or sharp tools.

C . Staff are at risk of serious injury while working in the kitchen.

While true, this is more of a general observation and does not address the root cause of the hazards or the failure of controls.

D . Training of the kitchen staff was not effective enough to prevent poor safety awareness in the kitchen area.

Although training deficiencies may contribute to the issue, this option does not reflect the overarching systemic failure to manage hazards effectively.

Best Description of the Nonconformance:

Failure to reduce risks associated with working in the kitchen (Option A) is the most comprehensive finding, reflecting the organization's lack of adequate controls to mitigate hazards.

ISO Reference:

Clause 8.1.2: Organizations must establish controls to eliminate or minimize OH&S risks systematically.

Clause 7.2: Ensuring competency through training is important but must be coupled with hazard control measures.

