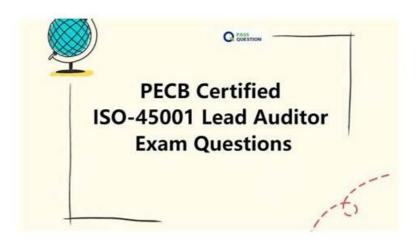
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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	ISO 45001 requirements for an OH&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.
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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q46-Q51):

NEW QUESTION #46

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

Answer: B,C

Explanation:

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

- * Clause 9.2.2: Audit process review.
- * ISO 19011:2018, Clause 6.7: Managing complaints and follow-up.

NEW QUESTION #47

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

Answer: B

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 Reference:

Clause 5.4: Worker consultation and participation.

Clause 10.3: Continual improvement.

NEW QUESTION #48

Which two of the following are examples of audit objectives for the audit team?

- A. To improve overall health and safety performance.
- B. To reduce instances of injury and ill health.
- C. To minimise risk resulting from the audit process.
- D. To complete the audit on time.
- E. To implement any necessary corrective action.

Answer: C,D

Explanation:

Audit objectives for the audit team focus on ensuring the audit process is executed effectively, efficiently, and without causing undue disruption to the organization being audited. ISO 19011:2018 provides guidance on setting audit objectives.

Analysis of Options:

- * A. To reduce instances of injury and ill health:Incorrect. This is an objective of the OH&S management system, not of the audit itself.
- * B. To minimise risk resulting from the audit process:Correct. ISO 19011 emphasizes managing risks to the auditee and the audit process during audits (Clause 5.4).
- * C. To improve overall health and safety performance:Incorrect. Improving health and safety performance is an outcome of the OH&S management system, not the audit team's objective.
- * D. To complete the audit on time: Correct. Ensuring timely completion of the audit aligns with effective audit management.
- * E. To implement any necessary corrective action:Incorrect. Implementing corrective actions is the auditee's responsibility, not the audit team's.

References:

ISO 45001:2018:

Clause 5.4: Worker consultation and participation.

Clause 6.2: OH&S objectives and planning.

Clause 8.1.2: Hierarchy of controls and worker involvement.

ISO 19011:2018: Guidelines for auditing management systems.

NEW QUESTION #49

Showitoff is an organisation specialising in the design and production of wall decorating material 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 learning against a thin brick wall in which cracks are visible. When asked about it, the OHS Manager states that he presume that the material come from maintenance work, so it is the Maintenance Manager's responsibility.

The auditor interviews the Maintenance Manager in his department. He asks about the area outside and is told that it contains some excess materials 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 collapse at any moment. The Maintenance Manager is not aware of such a situation. Which three statement represent good audit practice?

- A. The audit should refer the organization to the health and safety authorities.
- B. The audit should ask the Maintenance Manager to conduct a safety survey.
- C. The auditor should check whether the organization has identified the safety hazards associated with the walled area.

- D. The audit should raise a nonconformity against ISO 45001.
- E. The auditor should consider surveying more areas of the site for other potentially unsafe situations.
- F. The audit should check the lines of communication between the OHS Manager and maintenance Manager.
- G. The audit should demand that the Maintenance Manager deals with the wall.
- H. The auditor should advice the organisation to get rid of the walled area.

Answer: C,E,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 6.1.2 of ISO 45001:2018 emphasizes the identification of hazards and assessment of risks, and Clause 5.4 highlights the importance of consultation and communication among roles. The auditor's role includes verifying conformity to these clauses through evidence gathering and observation. Analysis of Options:

A: The auditor should advise the organization to get rid of the walled area.

This is outside the scope of an auditor's role, which is to observe and report findings, not to dictate specific actions.

B: The auditor should ask the Maintenance Manager to conduct a safety survey.

While safety surveys are useful, asking the Maintenance Manager to conduct one is not the auditor's responsibility.

C :The auditor should check the lines of communication between the OHS Manager and Maintenance Manager.

This aligns with ISO 45001:2018, Clause 5.4, as communication gaps may have contributed to the situation.

D he auditor should check whether the organization has identified the safety hazards associated with the walled area.

Clause 6.1.2 requires hazard identification. The auditor must determine whether this has been done.

E:The auditor should consider surveying more areas of the site for other potentially unsafe situations.

Broadening the audit scope to identify additional risks is a good practice in line with Clause 9.2.2.

F :he auditor should demand that the Maintenance Manager deals with the wall.

Demanding action is not within the auditor's authority. The auditor should raise findings instead.

G :he auditor should raise a nonconformity against ISO 45001.

While this may be appropriate depending on evidence, raising a nonconformity is not a replacement for good audit practices.

H: The auditor should refer the organization to health and safety authorities.

This step is extreme and should only occur if there is an imminent danger and no action is being taken.

ISO Reference:

Clause 6.1.2: Hazard identification and risk assessment.

Clause 5.4: Worker consultation and participation.

Clause 9.2.2: Internal audit program and execution.

NEW QUESTION #50

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. Find out when the operator's machine was last subject to a maintenance programme.
- B. Establish whether the Incident Investigation determined the root cause of the Incident
- 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. Interview the operator to check if the was wearing the correct PPE.
- F. Determine whether the Health and Safety Authority was notified of the incident

Answer: B,D

NEW QUESTION #51

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