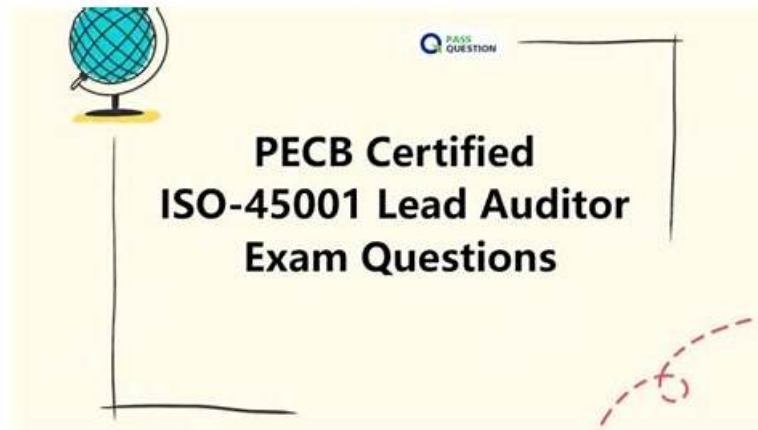


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

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	• 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 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.
Topic 4	• 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.
Topic 5	• 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.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q34-Q39):

NEW QUESTION # 34

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

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 # 35

You are auditing clause 4.1 (Context of the organisation) with a member of the organisation's top management. You ask them for examples of external issues the OHSMS is currently facing.

Which three of their responses would you accept as valid examples of such issues?

- A. Our top management are demanding monthly health and safety performance reports ever since the fatal accident in warehouse C last year.
- B. The training department have decided to use their budget on customer service training in preference to health and safety training.
- C. The Government has just launched an initiative to provide research and development grants to organisations like ours.
- D. I accept our health and safety procedures have not been revised for 12 months now. We just keep pushing the review further and further down the 'to do' list.
- E. The worker OH&S suggestion scheme has been temporarily suspended after some inappropriate comments were made by staff.
- F. New health and safety legislation was implemented in our sector last month and we are all struggling to work out how best to comply with the new regulations.
- G. We are struggling to appoint an OH&S manager as the salary we can offer is not competitive in today's market.
- H. We have to use outdated safety equipment as replacing it would require expensive retraining of the workers.

Answer: C,F,G

NEW QUESTION # 36

A trainee audit team leader is being coached by an experienced audit team leader prior to carrying out his first Stage 2 certification audit in the team leader role. They are discussing the typical contents of audit reports and the experienced audit team leader is keen to ensure the trainee understands what such reports should contain.

Which three of the trainee's responses are incorrect?

- A. Confirmation of the audit scope
- B. A corrective action plan that add-cross the identified nonconformities
- C. A statement of the audit objectives
- D. A reference to the audit criteria used
- E. Audit findings and any related evidence
- F. Contact details for all members of the audit team
- G. A copy of the certification body Invoice for the audit
- H. The audit conclusions reached

Answer: B,F,G

Explanation:

Audit reports should provide a clear summary of the audit process, findings, and conclusions based on the defined scope, objectives, and criteria. They do not include administrative details (e.g., invoices) or operational aspects (e.g., corrective action plans).

Analysis of Options:

- * A. A copy of the certification body invoice for the audit: Incorrect. Invoices are unrelated to the content of audit reports and are handled separately.
- * B. A reference to the audit criteria used: Correct. Audit criteria (e.g., ISO 45001 standards) must be included in the report to define the basis for the audit.
- * C. A statement of the audit objectives: Correct. The report must outline the objectives to ensure clarity on the purpose of the audit.
- * D. Audit findings and any related evidence: Correct. Findings and evidence are essential to support conclusions and recommendations.
- * E. Confirmation of the audit scope: Correct. The scope defines the boundaries of the audit and must be documented in the report.
- * F. Contact details for all members of the audit team: Incorrect. Personal contact details are unnecessary and not typically included in reports.
- * G. The audit conclusions reached: Correct. Conclusions summarize the outcomes of the audit, such as conformity, nonconformities, or recommendations.
- * H. A corrective action plan that addresses the identified nonconformities: Incorrect. Corrective action plans are the auditee's responsibility and not included in the audit report.

ISO References:

* ISO 19011:2018, Clause 6.7.3: Content of audit reports.

NEW QUESTION # 37

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 incidents 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.

You raise the following nonconformity against clause 10.2 of ISO 45001.

"The organization failed to act after incidents in the five old shops involving the release of VOCs from laundry operations, which resulted in injury in some instances. The equipment used was not capable of consistently operating to the required level of safety"

Select one of the options which would constitute the most effective corrective action for the nonconformity.

- A. Evaluate and update the Personal protective equipment (PPE) requirements for employees working with strong chemicals such as face masks and gloves.
- B. Display on emergency phone number in a prominent place to ensure that injured workers and shoppers
- C. Reassess the OH&S risks associated with the laundry process in the five old shops.
- D. Review the current safety procedures related to handling and use of chemicals in the laundry process to ensure their effectiveness.

Answer: C

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit Reference Clause 10.2 of ISO 45001 pertains to Nonconformity and Corrective Action. Organizations are required to evaluate incidents, investigate their causes, and implement effective corrective actions to prevent recurrence.

Issue Identified:

The incidents in the five old shops are related to VOC emissions from outdated equipment, leading to staff and customer health concerns. This indicates inadequate risk management and failure to act on known safety issues.

Analysis of Options:

A . Display an emergency phone number.

This is a reactive approach and does not address the root cause of the issue, i.e., VOC emissions. It also does not align with ISO 45001's emphasis on preventive measures.

B . Evaluate and update the PPE requirements.

While PPE is important, relying solely on PPE without addressing the root cause (emission of VOCs) is insufficient. PPE is considered the last line of defense under the hierarchy of controls.

C . Reassess the OH&S risks associated with the laundry process in the five old shops.

This option aligns with ISO 45001, Clause 8.1.2, and Clause 10.2, as it emphasizes reassessing risks and taking steps to mitigate them. A thorough risk assessment could lead to interim measures such as process improvements or administrative controls until the equipment is replaced.

D . Review the current safety procedures.

While reviewing safety procedures is useful, it does not address the specific nonconformity related to the equipment's inability to operate safely.

Best Action:

Reassessing the risks in the five shops (Option C) ensures a comprehensive review of the hazards posed by outdated equipment, leading to appropriate preventive and corrective actions.

ISO Reference:

Clause 10.2: Requires identifying and addressing nonconformities to prevent recurrence.

Clause 8.1.2: Emphasizes the hierarchy of controls and risk assessment as a foundation for mitigating hazards.

NEW QUESTION # 38

Select two of the following options which are not the responsibility of an audit team leader.

- A. To offer certification to the management.
- B. To report the audit results to the client.
- C. To communicate with the auditee's management.
- D. To introduce the audit team to the client.

- E. To develop the audit team's checklists.
- F. To represent the audit team.

Answer: A,D

NEW QUESTION # 39

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