

OHSAS 18001:2007 - Occupational Health & Safety Assessment Series (OHSAS) - "Redsheet"

From the ISO Core (C⁴) Four Pocket Guide, Initial Issue - IMR / IAC / CAC / TIC / DCC

The OHSAS 18001-2007 standard for health & safety contains proactive business strategies and is based on six health & safety management areas. Below are the logical stages of an effective OHSAS. (0(1):1(14):9(8))



SECTION	SUB-HEADING	ACTION ITEMS	QMS
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4.4 Implementation and operation	4.4.1 Roles, responsibility, accountability and authority	- Organizational Chart - Job Descriptions	5.1/5.5.1 6.1 / 6.3
	4.4.2 Competence, training and awareness	- Procedure & Record - TIC	6.2.1 / 6.2.2
	4.4.3 Communication, participation and consultation		5.5.3 / 7.2.3
	4.4.3.1 Communication	- Procedure - Log	
	4.4.3.2 Participation	- Procedure	
	4.4.4 Documentation	- Manual (Diagram) - DCC	4.2.1
	4.4.5 Control of Documents	- Procedure	4.2.3
4.4.6 Operational control	- Documented Procedure *	7	
4.4.7 Emergency preparedness and response	- Procedure	8.3	

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4.1 General requirements	N/A	- Scope - CORE (C4) FOUR	4.1 / 5.5 5.5.1
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4.2 OH&S policy	N/A	- Policy - Commitment to comply	5.1 / 5.3 8.5.1
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4.3 Planning	4.3.1 Hazard identification, risk assessment and determining controls	- Procedure - List	5.2 / 7.2.1 7.2.2
	4.3.2 Legal and other requirements	- Procedure	5.2 7.2.1
	4.3.3 Objectives and programs	- Objectives - (strategic & tactical)	5.4.1 / .2 8.5.1

4.5 Checking	4.5.1 Performance measurement and monitoring	- Procedure & Record	7.6 / 8.1 / 8.2 / 8.4
	4.5.2 Evaluation of compliance		8.2.3 / 8.2.4
	4.5.2.1 (legal) / 4.5.2.2 (other)	- Procedure & Record - Procedure & Record	
	4.5.3 Incident investigation, nonconformity, corrective action and preventive action		- CAC
	4.5.3.1 (Incident) / 4.5.3.2 (NCs)	- Procedure & Record - Procedure & Record	8.3 / 8.4 8.5.2 / .3
4.5.4 Control of records	- Procedure	4.2.4	
4.5.5 Internal audit	- Procedure & Record - IAC	8.2.2	

4.6 Management review	N/A	- Record - IMR	5.1 / 5.6 8.5.1
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