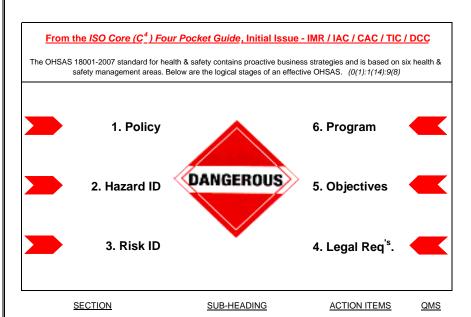
OHSAS 18001:2007 - Occupational Health & Safety Assessment Series (OHSAS) - "Redsheet"



4.1 General requirements	N/A	- Scope - CORE (C4) FOUR	4.1 / 5.5 5.5.1
4.2 OH&S policy	N/A	- Policy - Commitment to comply	5.1 / 5.3 8.5.1
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	5.4.1 / .2

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- (strategic & tactical)

SECTION	SUB-HEADING	ACTION ITEMS	<u>QMS</u>
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

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	8.2.2

 4.6 Management review
 N/A
 - Record
 5.1 / 5.6

 - IMR
 8.5.1

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