

OHSAS 18001:2007 Requirement	Conformance			Observations & Objective Evidence
	Y	N	N/A	
4.1 General Has the scope of the OHS management system been defined & documented?				
4.2 Policy Has the OHS policy been defined and documented?				
Is the policy appropriate for the site, all of the activities performed and their potential OHS risks?				
Does the policy : <ul style="list-style-type: none"> ➤ include commitments to prevention of injury and ill health and continual improvement in OH&S management and OH&S performance? ➤ include commitments to at least comply with applicable legal requirements and with other requirements to which the organization subscribes that relate to its OH&S hazards? ➤ provide the framework for setting and reviewing OH&S objectives? 				
Is the policy is documented, implemented and maintained?				
Has the policy has been communicated to all persons working under the control of the organization with the intent that they are made aware of their individual OH&S obligations?				
Is policy available to interested parties?				
Is the policy reviewed periodically to ensure that it remains relevant and appropriate to the organization?				
4.3.1 Hazard ID, Risk Assessment & Control Has a procedure been established, implemented and maintained for the ongoing hazard identification, risk assessment, and determination of necessary controls? Does the procedure(s) take into account: <ul style="list-style-type: none"> ➤ routine and non-routine activities? ➤ activities of all persons having access to the workplace (including contractors and visitors)? ➤ human behaviour, capabilities and other human factors? ➤ identified hazards originating outside the workplace capable of adversely affecting the health and safety of persons under the control of the organization within the workplace? ➤ hazards created in the vicinity of the workplace by work-related activities under the control of the organization? 				

Ohsas 18001 Checklist Manual

Frede Jensen



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