



ISO 45001:2018
Description of the scope of OH&S management system.
OH&S policy
Determination of internal and external interested parties as OH&S Management system prospective
Understand needs and expectation of interested parties.
Interested parties' issue that can influence purpose, OH&S management system performance and strategic direction of the organization.
Results of the context analyses to be maintained and review on defined interval
Division of roles, responsibilities and authorities is to be defined and communicated in the organization.
Participation/consultation relates to all segments of the OH&S management system.
Risk and opportunity to be identified in the system for manage OH&S impact.
The processes and actions required to identify and address risks and opportunities.
The methodologies for assessing the OH&S risks and criteria to determine them.
Hazard identification and Risk analysis to be done which issues resulting from context analysis. This must be include, -Past incident, social aspect, culture, emergency situation.
Compliance obligation records to be maintained.
OH&S objectives and the plans to realize them, their tracking and plan to meet the requirements, tracking the status of achievement of objectives.
Evidence of competences, Competence evaluation of the employees and training calendar, training record and evaluation henceforth and keeping the records
Evidence of communication activities, Plan and implement a communication process, Retain documented information on communication.
Processes for operational planning and control needed to meet requirements of the OH&S management system.
Processes and plans for preparedness and response to emergency situations to reduce OH&S impact.
OH&S criteria must be used in the selection of contractors in the procurement processes.
Outsourced processes must be controlled. The level of control is recorded in the OH&SMS.
Effectiveness and Evacuation Drill in respect to OH&S management system.
Evidence of the results of monitoring, measurements, analyses and evaluations of the performance.
Evidence of maintenance, calibration or verification of equipment measurements.
Evaluation result of Compliance assessment to be maintained.
Internal audit programme and results of internal audits of OH&S management system.
Results of the management review meeting on the agenda points described in the Standard.
The background of incidents and deviations, measures taken and the results of measures

and corrective measures, and their effectiveness
Evidence of the results of the continuous improvement process
The documented information must be maintained and retained to the extent necessary to have confidence that the processes have been carried out as planned.
The organization must establish one or more processes for implementing and managing both temporary and permanent planned changes affecting the OH&S performance.
Evidence of documented information of OH&SMS key personnel, Doctors, Nurse, Legal responsibility, Employees representative for OH&S, Representative of Contractors for OH&S.

For More Details and requirements, Contact



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