



OHS
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OHS Management Systems Audit Checklist (NAT, E3)

Introduction

This audit checklist is based on Element 3 (Implementation) of the National Self-Insurers OHS Audit Tool. For a full copy of the Audit Tool, and additional information to assist with interpretation of the questions / criteria, please refer to the OHS Safety Auditing website.

<http://www.uq.edu.au/ohs/index.html?page=28365>

Audit Scope

| | | | |
|------------------------|--|--------------------|--|
| Audit Location: | | Audit Date: | |
|------------------------|--|--------------------|--|

WHSC / Auditor

| | | | |
|--------------|--|-------------------|--|
| Name: | | Signature: | |
|--------------|--|-------------------|--|

Audit Tool Definitions

| | |
|-----------|---|
| C | Conformance. A judgment made by the auditor that the activities undertaken and the results achieved fulfil the specified requirements of the audit criteria. |
| PC | Partial Conformance. A judgment made by the auditor that the activities undertaken and the results achieved partially fulfil the specified requirements of the audit criteria. While further improvements may still be possible, the minimum requirements are being met. |
| NC | Non-conformance. A judgment made by the auditor that the activities undertaken and the results achieved do not fulfil the specified requirements of the audit criterion. This may be caused by (a) the absence or inadequate implementation of a system or part of a system; or (b) failures by Supervisors and/or workers to follow documented systems or procedures, or (c) lack of evidence to demonstrate that requirements are being met. |
| NA | Not Applicable. A judgment made by the auditor that this criteria does not apply to the work unit. |
| NV | Not Verifiable. A judgment made by the auditor that this criteria cannot be verified. |

| Audit Criteria | | C / PC / NC NA / NV | Comments & Recommended Corrective Actions |
|---|--|------------------------|--|
| 3.1 Structure and responsibility – Resources | | | |
| 311 | Financial and physical resources have been identified, allocated and are periodically reviewed, to enable the effective implementation of the organisation's health and safety management systems. | | |
| 312 | There are sufficient qualified and competent people to implement the organisation's health and safety management system. | | |

Oh S Management Systems Audit Checklist Nat E3

Simon Watson Pain



Oh S Management Systems Audit Checklist Nat E3:

EPA Publications Bibliography, 1984-1990: Report summaries, 1990 **OHS Management System Audit, January 29-February 2, 2001** Alan Sales, 2001 The Management System Auditor's Handbook Joe Kausek, 2005 This handbook provides a detailed and structured examination of the audit process from the whyes to the whates and how toes Extensive focus is provided on auditing for effectiveness in addition to conformance Unlike other audit books on the market this handbook seeks to give the auditor sufficient understanding of the intent of auditing and of techniques for auditing to allow the development of an audit program that is uniquely fitted to the auditores industry processes and company culture Standards covered include ISO 9001 2000 ISO TS 16949 2002 ISO 14001 and OHSAS 18001 including how to conduct combined audits of more than one of these standards Included in the appendices and on the accompanying CD ROM are electronic checklists that can be used to plan and guide the auditor in the evaluation of both the conformance and effectiveness of the management system to the corresponding standardes requirements **OHS Electronic Management Systems for Construction** Imriyas Kamardeen, 2013-01-25 Occupational accidents have a massive personal and social cost as well as a major financial cost The construction industry is one of the most dangerous industries accounting for around 20 30% of all occupational deaths worldwide The accompanying financial cost is either absorbed directly or passed on in the form of higher insurance costs In addition regulatory bodies have started to impose legal accountability on all the parties along the construction supply chain OHS is hard to implement Construction projects are complex with a fluid workforce and the regulatory framework is highly elaborate OHS Electronic Management Systems for Construction presents a theoretical framework which is designed to overcome these difficulties integrating OHS management in construction using knowledge management and web technologies This framework is explained in a clear step by step way as are features such as a systematically developed corporate safety memory and a virtual learning portal to facilitate on demand safety training The ultimate aim of this book is to aid the development of an established safety culture at the organisational level and the formation of an industry wide community of safety practice This is essential reading for OHS professionals and construction managers attempting to change their industry for the better as well as advanced students and researchers **Development and Evaluation of an ISO 9000-harmonized Occupational Health and Safety Management System** David Thomas Dyjack, 1996 Occupational Health and Safety Management Systems Dianne Gardner, 2001 This course outlines the requirements of an effective OHS management system with emphasis on the systems set out in AS NZS 4804 2001 and AS NZS 4801 2001 It covers in detail the process of auditing OHS management systems and the skills required of an auditor A Guide to Effective Internal Management System Audits Andrew Nichols, 2014-06-26 A Guide to Effective Internal Management System Audits provides a model for the management and implementation of internal audits that moves beyond simple compliance to ISO requirements and turns the internal audit into a transformational tool that the organization can use

to assist with the management of risk and implement improvements to management systems Establishing an occupational health & safety management system based on ISO 45001 Naeem Sadiq,2019-09-12 This book provides a comprehensive explanation of the detailed requirements of ISO 45001 The author draws out key parts of the Standard which can often be confusing for non experts or newcomers to ISO standards and explains what they mean and how to comply

Safety, Health and Environmental Auditing Simon Watson Pain,2018-02-13 This new edition builds on the success of the first edition It has been enhanced to embrace new topics including Due Diligence EHS Auditing Process Safety Auditing and a chapter summarizing auditing with the relevant ISO standards The rest of the book has been updated to fit with the guidance and requirements set out with the changes in the ISO standards The goal of this book remains the same to provide a down to earth guidance for managers and specialists in organizations who are committed to improving their safety health and environmental performance but are not sure where to start or do not wish to employ consultants to do this for them They do it themselves using this book Electronic software and additional materials available upon request Features Integrates the concepts of safety health and environmental auditing into a common approach of loss prevention Provides an audit protocol for 60 aspects of safety health and environmental management Presents a summary of the requirements of ISO 9001 and ISO 14001 to auditing Introduces the novel and unique concept of Auditing Convergence Offers a simple auditing software The Plaudit II audit process in an electronic program which no other book on this topic can offer *Development of an Internal Audit Checklist for Simultaneous Audit of Integrated Management Systems* Denis Robert Bourcier,2007 Over the last 5 years there has been a growing initiative within the international quality profession to integrate internal management systems conforming to published international standards for three management systems a quality b environmental and c health and safety Even though a significant amount of commonality exists between the four standards covered in this project two quality one environmental and one occupational health and safety standard many organizations have found that conducting sequential audits against various standards has been a challenge as separate audit documentation would typically be required Although the topic of multi standard conformance has been addressed in the literature with regard to internal audits a simple audit tool embodying the key elements of the four standards has yet to be described This project presents a single multi standard audit criteria document that any aerospace organization might use to simultaneously evaluate conformance to the four standards during a single audit **Intergrated Management Systems Auditor Training** ,2012

National Self-insurer OHS Audit Tool WorkCover NSW.,WorkCover New South Wales,2011 The National self insurer OHS audit tool User guide and workbook defines the nationally agreed criteria that WorkCover will use to assess occupational health and safety OHS systems for self insurers Website summary **Internal Auditing - an Advanced Insider's Process Auditing Guide for Vessel Operators** Safety Management Systems,2020-12-18 The guide presents experienced insights to lead internal management system audits involving vessel operations Guidance involves

recommendations to achieve success through each audit phase from initial planning through execution Practical advice highlights are provided to underscore key concepts throughout the guide and reflect the accumulation of the authors experience over hundreds of internal audits involving shoreside and onboard personnel As a companion document to internal auditing standards the guide should be maintained within the library of every individual tasked to perform internal audits within vessel operations

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