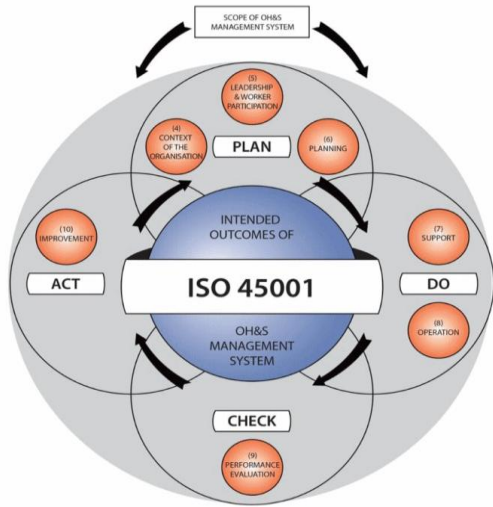


ISO 45001:2018 - Health & Safety Management System (HSMS) – "Redsheet"

The ISO 45001:2018 standard for health & safety contains solid business practices and is based on seven Health & Safety management principles. Below are the logical interactions of an effective HSMS.



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6	Planning	6.1 Actions to address risks and opportunities	6.1.1, 6.1.2, 6.1.3	x13
		6.2 health & safety objectives and planning to achieve them	6.2.1	x5
7	Support	7.1 Resources		x1
		7.2 Competence	TIC: 7.2	x2
		7.3 Awareness		x1
		7.4 Communication	7.4.1	x6
		7.5 Documented information	DCC: 7.5.1, 7.5.2, 7.5.3	x5

8	Operation	8.1 Operational planning and control	8.1	x6
		8.2 Emergency preparedness and response	8.2	x3

9	Performance evaluation	9.1 Monitoring, measurement, analysis and evaluation	9.1.1, 9.1.2	x11
		9.2 Internal audit	IAC: 9.2	x5
		9.3 Management review	IMR: 9.3	x4

10	Improvement	10.1 Nonconformity and corrective action		x1
		10.2 Improvement	CAC: 10.2	x3
		10.3 Continual improvement		x1



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4	Context of the organization	4.1 Understanding the organization and its context		x2
		4.2 Understanding the needs and expectations of interested parties		x1
		4.3 Determining the scope of the health & safety management system	4.3	x3
		4.4 health & safety management system	ISO Core (C4) Four	x2

5	Leadership	5.1 Leadership and commitment	IMR	x1
		5.2 health & safety policy	5.2	x2
		5.3 Roles, responsibilities and authorities		x2

ISO 45001:2018

Health & Safety Management System – Documented Information Requirements (1: 1: 4: 7: 2: 4: 1)

Clause	Title	Description
4.3	Determining the scope of the Health & Safety management system	Scope Statement
5.2	Health & Safety policy	Health & Safety policy statement
6.1.1	General	Risks and opportunities
6.1.2	Health & Safety aspects	Health & Safety aspects and impacts
6.1.3	Compliance obligations	Compliance obligations
6.2.1	Health & Safety objectives	Health & Safety objectives
7.2	Competence	Training Evidence
7.4.1	General	Evidence of communication
7.5.1 a, b	General (See Note)	Required by standards
7.5.2	Creating and updating	Document identification
7.5.3	Control of documented information	Document Control
7.5.3	Control of documented information	Control Process
7.5.3	Control of documented information (See Note x2)	External documents
8.1	Operational planning and control	Process confidence
8.2	Emergency preparedness and response	Process confidence
9.1.1	General	Monitoring evidence
9.1.2	Evaluation of compliance	Compliance evaluation
9.2.2	Internal audit program	Audit program evidence
9.3	Management review	Management review results
10.2	Nonconformity and corrective action	NC/CA nature and results