



ISO 45001:2018 Health & Safety Management Systems



SELF ASSESSMENT CHECKLIST

See how it works ►



CONTEXT

THE ORGANISATION



Have we determined internal and external issues that will impact on our safety system?

INTERESTED PARTIES



Have we determined what internal and external interested parties are relevant to the safety system and what are their requirements?

SCOPE



Have we determined the boundaries of the environmental management system and documented the scope?

LEADERSHIP

LEADERSHIP AND COMMITMENT



Can we demonstrate top management is providing leadership and commitment to the safety system?

SAFETY POLICY



Have we a documented safety policy that is communicated and available?

ROLES AND RESPONSIBILITIES



Are roles and responsibilities for safety documented?

CONSULTATION AND PARTICIPATION



Have we established processes for consultation and participation in safety at all levels and functions?



WHAT ARE THE BENEFITS OF CERTIFICATION?



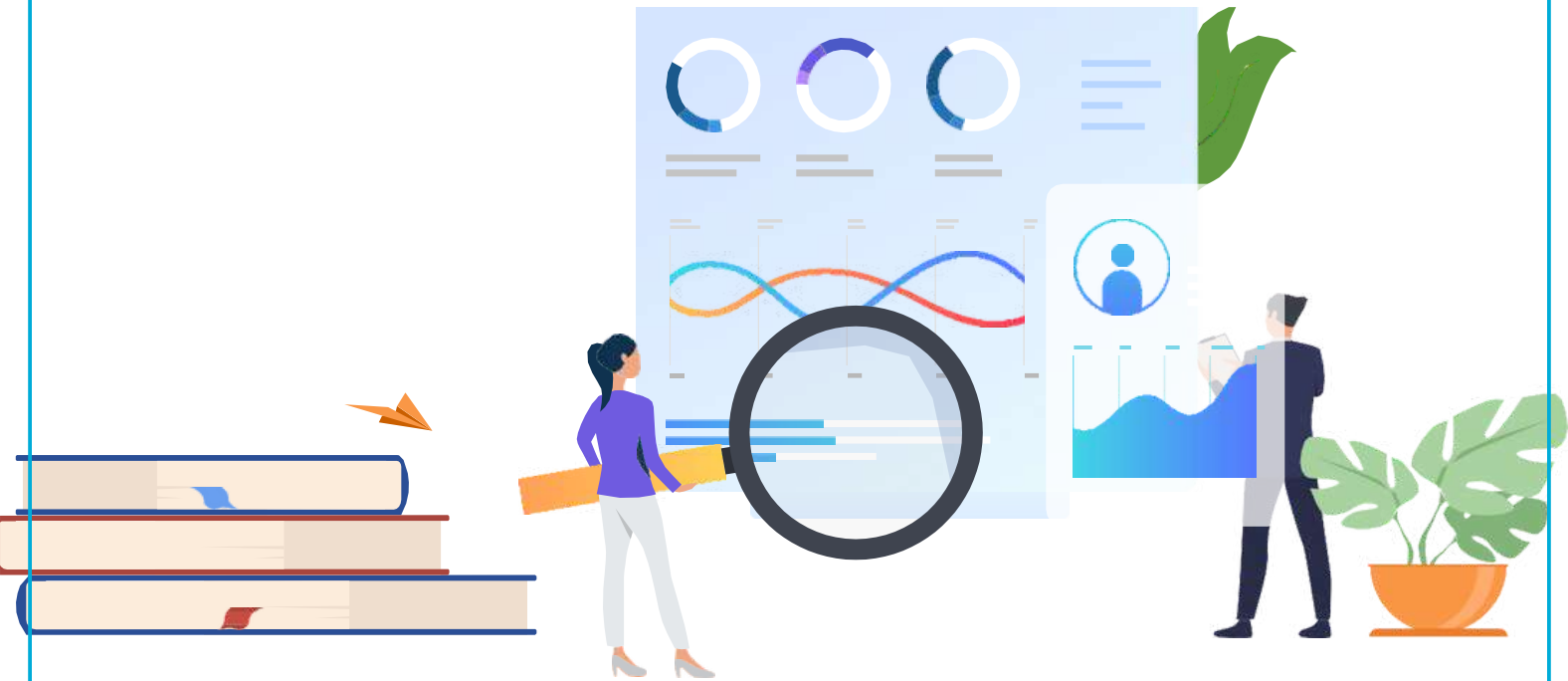
Policies

Ensures you have an effective OHS policy and objectives



Worker Safety

Reduces workplace injuries



PLANNING

RISKS AND OPPORTUNITIES

- Have we determined the safety risks and opportunities related to our organization? Do we have plans to address them? Have we maintained records?

HAZARD IDENTIFICATION

- Have we implemented processes for hazard identification?

ASSESSMENT OF RISK

- Have we processes to assess risk? Have we maintained records?

LEGAL & OTHER REQUIREMENTS

- Have we access to up to date legal requirements? Do we know how these requirements apply to us? Have we maintained records?

SAFETY OBJECTIVES

- Have we established safety objectives? Do we monitor, measure and communicate them? Do we have plans to address them? Have we maintained records?

SUPPORT

RESOURCES



Have we determined and ensured necessary resources are in place for the safety system?

COMPETENCE



Do we ensure competence of personnel? Do we maintain records?

AWARENESS



Have we ensured that personnel doing work under our control are aware of our policy, their responsibilities as well as processes relevant to them including incident, hazard and risk?

COMMUNICATION



Have we determined processes for internal and external communication relevant to safety including staff, contractors, visitors, regulators and interested parties? Do we maintain records?

CONTROL OF DOCUMENTS



Do we ensure documents and records are controlled?



OPERATIONS

OPERATIONAL PLANNING AND CONTROL



Have we established and maintained procedures to meet the requirements of the safety system?

ELIMINATING HAZARDS & REDUCING RISK



Do we use the hierarchy of controls to eliminate hazards and reduce risk

MANAGEMENT OF CHANGE



Have we established processes for controlling changes that impact on safety performance? Such as changes to products, work conditions, legal requirements, technology, equipment, personnel?

PROCUREMENT



Do we have processes for ensuring safety is factored into procurement decisions including outsourcing and contractors?

EMERGENCY



Have we documented processes for emergency? Are they tested (such as drills) and do we evaluate effectiveness? Do we maintain records?



PERFORMANCE EVALUATION

MONITORING & MEASUREMENT

- Do we monitor things such as risk processes, operational controls, equipment that requires maintenance or calibration?
- Do we measure and evaluate things such as KPIs, performance against targets?
- Do we maintain records?

CUSTOMER SATISFACTION

- Do we assess, monitor and review customer perception?

EVALUATION OF COMPLIANCE

- Do we assess compliance with legal and other requirements, and do we maintain records?

CUSTOMER SATISFACTION

- Do we assess, monitor and review customer perception?

INTERNAL AUDIT

- Do we plan and conduct internal audits to ensure the safety system conforms to requirements and is implemented effectively? Do we maintain records?

MANAGEMENT REVIEW

- Does our top management review our safety system at planned intervals? Do we maintain records?

IMPROVEMENT

INCIDENTS AND CORRECTIVE ACTION

- Do we have processes for reporting, investigating and taking action to manage incidents and corrective action? Do we maintain records?

CONTINUAL IMPROVEMENT

- Do we continually improve the quality system?





SO WHAT NOW?



Contact us for a quick quote to get a better idea of costs and timings. Visit our website

www.compasscertification.com