



The OHSAS 18001 and ISO 14001 with existing QMS Documentation Package includes the following documents:

To supplement the documentation in your existing ISO-based QMS, the following documentation is required for this documentation package:

Manual (1)

QM-EM-HS-001 Quality, Environmental and OH&S Management System Manual [<View Sample>](#)

Procedures (17)

18AP-412 Initial review
14AP-420 Environmental policy
18AP-420 OH&S policy
14MP-434 Environmental programs
EHQP-444 Documentation
14AP-431 Environmental aspects and impacts
18AP-431 Hazard identification, risk assessment and controls
EHAP-432 Legal and other requirements
EHAP-433 Objectives and targets
18MP-434 OH&S programs
EHAP-443 Internal and external communications
EHMP-446 Operational control
EHMP-447 Emergency preparedness and response
EHQP-450 Monitoring and measurement
EHQP-451 Monitoring of alerts
EHQP-452 Evaluation of compliance
EHQP-453 Incident investigation, nonconformity and remedial action

Forms for procedures (20)

F-412-001 Initial review - plant
F-412-002 Initial review - office
F-431-001 Initial assessment worksheet
F-431-002 Environmental assessment worksheet
F-431-005 Risk management worksheet
F-432-001 EMS- Legal & other requirements identification worksheet
F-432-002 EMS-Summary of legal and other requirements
F-432-004 OHS -Legal & other requirements identification worksheet
F-432-005 OHS-Summary of legal and other requirements
F-434-001 Action plan for environmental programs
F-434-002 Action plan for OH&S programs
F-443-002 Public response report - PRR
F-443-004 Hazard report
F-443-006 Contractor communications



- F-443-008 Equipment problem report
- F-447-001 Mock drills plan
- F-447-002 Incident investigation report - IR
- F-451-002 Alert report - AR
- F-452-001 Evaluation of compliance plan and report
- F-453-002 Non-Conformance report - NCR

Attachments (11)

- A-420-001 Environmental policy
- A-420-002 OH&S policy
- A-431-003 Impacts & aspects guidelines
- A-431-010 Guidelines-hazards examples
- A-433-001 EMS-Guidelines for objectives and targets
- A-433-002 OH&S -Guidelines for objectives and targets
- A-440-001 Process flow diagram
- A-443-010 Housekeeping examples - guidelines
- A-444-001 Document structure - guidelines
- A-446-001 Operational control guidelines
- A-450-010 PDCA guidelines

Registers (2)

- Reg-432 Registry of legal and other requirements
- Reg-450 Register of environmental action reports

Work Instructions (9)

- 14WI-434-001 Water - environmental program
- 14WI-434-002 Air - environmental program
- 14WI-434-003 Land - environmental program
- 18WI-434-010 Prevention of injury
- 18WI-434-020 Prevention of ill health
- 18WI-434-030 Reduction of hazards
- EHWI-446-008 Special process validation
- EHWI-446-050 Incoming inspection
- EHWI-447-010 Emergency instructions - office

Forms for instructions (3)

- F-446-008 Daily paint operation worksheet - example
- F-446-025 Identification tag / label
- F-446-050 Rejected material / disposition report

Templates (4)

- T-001 Procedure Template
- T-002 Work Instruction Template - Landscape
- T-003 Form / Attachment Template
- T-004 Form / Attachment Template - Landscape