

4 OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM REQUIREMENTS

REQUIREMENTS	CURRENTLY IN PLACE (List documents or evidence)	COMPLIANT YES / NO?	IF NO Estimated % complete	ITEMS NEEDED
4.1 General requirements				
<p>This clause introduces the general requirements for an occupational health and safety management system that is intended to result in improved health and safety performance. Look to see that your organization has a system with a defined scope for an OH&S that can be reviewed and evaluated to identify and implement opportunities for improvements.</p>				
<p>Has the organization established, documented, implemented and maintained the OH&S system as required by the OHSAS 18001:2007 standard?</p>				
<p>How does the organization determine if the requirements of the standard are fulfilled?</p>				
<p>Is the scope of the OH&S system defined & documented?</p> <p>Are all activities, products or services included in the scope of the OH&S system?</p>				
4.2 OH&S policy				
<p>This clause addresses the requirement for your organization's occupational health and safety which is the driver for implementing and improving the OH&S Management System.</p>				
<p>Has top management defined and authorized the OH&S policy for the organization?</p> <p>Is the OH&S policy appropriate to its activities, products, services as defined in the scope of the OH&S system?</p>				
<p>Does the policy reflect the commitment of top</p>				