

# ISO 45001 OHSMS

## Mandatory Documented Information

- 4.3 Scope of the OH&S management system
- 5.2 OH&S Policy
- 5.3 Organizational roles, responsibilities, accountabilities and authorities
- 6.1.1 OH&S risks and opportunities and the processes needed to address
  - 6.1.2.2 Methodologies and criteria for the assessment of OH&S risks
  - 6.1.3 Applicable legal requirements and other requirements
- 6.2.2 OH&S objectives and plans to achieve them
- 7.2 Evidence of competence
- 7.4 Evidence of relevant communication
  - 7.5.1 Documented information required by this standard and that determined by the organization
  - 7.5.3 Documented information of external origin determined by the organization
- 8.1.1 That processes to meet OHSMS requirements have been actioned
- 8.2 Process and plans for responding to potential emergency situations
- 9.1.1 Evidence of monitoring, measurement, analysis and evaluation results and calibrating equipment
- 9.1.2 Evidence of compliance with legal and other requirements results
- 9.2.2 Evidence of the implementation of the audit programme and the audit results
- 9.3 Evidence of the results of the management reviews
- 10.2 Information on incidents or nonconformities and the results of any corrective action taken including their effectiveness
- 10.3 Evidence of the results of continual improvement