

Health & Safety Management System

ISO 45001:2018 Internal Audit Checklist

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Double click [here](#) to insert your organization's name or logo.

ISO 45001:2018 Requirements

4.0 Context of the Organization

Clause No.	Question No.	Audit Question	Audit Findings (Score '1' per box)				Audit Evidence	Opportunities for Improvement (OFI)
			Compliant	OFI	Minor N/C	Major N/C		
						Provide reference to documented information to justify the finding	Provide suggestions for process improvement	
4.1	1	Has your organization determined external and internal issues relevant to its purpose that could affect its ability to achieve the intended result(s) to its OH&S management system?						
4.2a	2	Has your organization determined other interested parties, in addition to workers that are relevant to its OH&S management system?						
4.2b	3	Has your organization determined the requirements of these interested parties and workers that are relevant to its OH&S management system?						
4.2c	4	Has your organization determined which of those requirements are, or could become, legal requirements?						
4.3	5	Has your organization determined the boundaries and applicability of its OH&S management system to establish its scope?						
4.3a	6	When determining this scope, has your organization considered the external and internal issues referred to in 4.1 ?						