

System audits are undertaken using the ISO 45001:2018 internal audit checklist. This type of audit focuses on your organization's OH&S management system as a whole and compares planning activities and system requirements to ensure that each requirement has been implemented.

# **ISO 45001:2018 Internal Audit Checklist**

**Occupational Health & Safety Management  
System Compliance Auditing**

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## 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 <a href="#">4.1</a> ?						

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## Occupational Health & Safety Management System Compliance Auditing

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			Compliant	OFI	Minor N/C	Major N/C		
						Provide reference to documented information to justify the finding	Provide suggestions for process improvement	
4.3b	7	When determining this scope, has your organization considered the requirements of its interested parties referred to in 4.2?						
4.3c	8	When determining this scope, has your organization taken into account the planned and performed work-related activities?						
4.3	9	When determining this scope, has your organization considered its activities, products and services, under its control or influence, that can impact the performance of its OH&S management system?						
4.3	10	Does your organization ensure that the scope of its OH&S management system is available to interested parties and is maintained as documented information (See 7.5.1)?						
4.4	11	Has your organization established, implemented, maintained and continually improved its OH&S management system, including the processes needed and their interactions, in accordance with the requirements of ISO 45001:2018?						