

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM

# Audit-ready ISO 45001 safety system

ISO 45001:2018

✓ 100% of ISO clauses 4–10 mapped to documented controls

A complete ISO 45001 OH&S management system — every clause addressed by a documented control, with worker consultation, hazard management and emergency preparedness built in and mapped in the conformance matrix.

## CLAUSE COVERAGE — ISO 45001:2018 (CLAUSES 4–10)

<p><b>4 Context of the organisation</b> ✓ Issues, interested parties, OH&amp;S system scope &amp; worker needs.</p>	<p><b>5 Leadership &amp; participation</b> ✓ OH&amp;S policy, roles, and worker consultation &amp; participation.</p>
<p><b>6 Planning</b> ✓ Hazard identification, risk assessment, legal requirements, objectives.</p>	<p><b>7 Support</b> ✓ Resources, competence, awareness, communication, documented information.</p>
<p><b>8 Operation</b> ✓ Operational control, management of change, procurement, contractors, emergencies.</p>	<p><b>9 Performance evaluation</b> ✓ Monitoring, compliance evaluation, internal audit, management review.</p>
<p><b>10 Improvement</b> ✓ Incident investigation, nonconformity, corrective action &amp; continual improvement.</p>	<p>◆ <b>Conformance matrix included</b> ✓ Every clause mapped to manual §, procedures &amp; records — ready for your auditor.</p>

## WHAT'S INSIDE — EVIDENCE OF DEPTH

1 Manual	2 Policies	27 Procedures	46 Forms	✓ Records register	✓ Conformance matrix
-------------	---------------	------------------	-------------	-----------------------	-------------------------

- ✓ Ready to customise — insert your name & logo via placeholders
- ✓ Worker consultation & participation built in throughout
- ✓ Australian English; WHS references kept current & appropriately qualified
- ✓ Self-contained & independently numbered — no loose ends

*Templates support conformity with ISO 45001:2018; they do not by themselves guarantee certification, which depends on your implementation and an independent audit.*