

# ISO 45001 OHS MANAGEMENT SYSTEM IMPLEMENTATION SCHEDULE

<b>Workplace Address:</b>						
<b>Overall % Implemented:</b>		5.23%				
<b>Notes:</b>						
Section	Actions Required.	Comments	Person(s) Responsible	Due Date	Est Overall % Completed	Date Completed
<b>4</b>	<b>Context of the Organization</b>					
4.1	Understanding the organization and its context				100%	
4.2	Understanding the Needs and Expectations of Workers and Other Interested Parties					
4.3	Understanding the OH&S risks and opportunities					
4.4	Understanding the OH&S risks and opportunities					
<b>5</b>	<b>Leadership and Worker Participation</b>					
5.1	Leadership and Commitment					
5.2	Worker Participation					
5.3	Organizational Roles, Responsibilities and Authorities				0%	
5.4	Consultation and Participation of Workers				0%	
<b>6</b>	<b>Planning</b>					
6.1	Actions to Address Risks and Opportunities				0%	
6.1.1	General				0%	
6.1.2	Hazard Identification and Assessment of Risks and Opportunities				0%	

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6.1.3	Determination of Legal Requirements and Other Requirements				0%	
6.1.4	Planning Action				0%	
6.2	OH&S Objectives and Planning to Achieve Them				0%	
6.2.1	OH&S Objectives				0%	
6.2.2	Planning to Achieve OH&S Objectives				0%	
<b>7</b>	<b>Support</b>	<b>Comments</b>	<b>Person(s) Responsible</b>	<b>Due Date</b>	<b>Est Overall % Completed</b>	<b>Date Completed</b>
7.1	Resources				0%	
7.2					0%	
7.3					0%	
7.4					0%	
7.4.1					0%	
7.4.2					0%	
7.4.3					0%	
7.5					0%	
7.5.1	General				0%	
7.5.2	Creating and Updating				0%	
7.5.3	Control of Documented Information				0%	
<b>8</b>	<b>Operation</b>	<b>Comments</b>	<b>Person(s) Responsible</b>	<b>Due Date</b>	<b>Est Overall % Completed</b>	<b>Date Completed</b>
8.1	Operational Planning and Control				0%	
8.1.1	General				0%	
8.1.2	Eliminating Hazards and Reducing OH&S Risks				0%	
8.1.3	Management of Change				0%	
8.1.4	Procurement				0%	
8.2	Emergency Preparedness and Response				0%	
<b>9</b>	<b>Performance Evaluation</b>	<b>Comments</b>	<b>Person(s) Responsible</b>	<b>Due Date</b>	<b>Est Overall % Completed</b>	<b>Date Completed</b>

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9.1	Monitoring, Measurement, Analysis and Performance Evaluation				0%	
9.1.1	General				0%	
9.1.2	Evaluation of Compliance				0%	
9.2	Internal Audit					
9.2.1	General					
9.2.2						
9.3.						
10		Comments	Person(s) Responsible	Due Date	% Completed	Date Completed
10.1						
10.2	and C					
10.3	Continual Improvement				0%	

**SAMPLE**

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