

4 Occupational Health and Safety Management System		
4.1 General requirements	Observation/Comments	Results
<p>Has the organization established and maintained an Occupational Health and Safety Management System in order to fulfill the requirements of clause 4 of the OHSAS 18001:2007 standard?</p> <p>Has the organization defined and documented the scope of the OH&S system?</p> <p>Are the boundaries to which the OH&S system applies clearly defined?</p> <p>Are all activities, products and services within the scope addressed by the OH&S system?</p> <p>Additional questions To prove that the organization 'Does what it says it does', what records are completed for this section?</p>		Yes
4.2 OH&S policy	Observation/Comments	Results
<p>Has top management defined, documented, authorized and implemented the OH&S policy?</p> <p>Is the OH&S policy aligned with the defined scope of the OH&S system?</p> <p>Does the policy express commitment to comply with legal and other requirements which relate to the health and safety matters/risks?</p> <p>Does the policy include the commitment to the prevention of injury and ill health and the continual improvement in OH&S performance?</p> <p>Does the policy provide for a framework to set & review objectives, targets and OH&S programs?</p> <p>Has the policy been communicated to persons working for or on behalf of the organization?</p> <p>Is it available to the public?</p> <p>Is the policy reviewed periodically?</p>		