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your safety, your future

OHS Management Systems Audit Checklist (NAT, E3)

Introduction

This audit checklist is based on Element 3 (Implementation) of the National Self-Insurers OHS Audit Tool. For a full copy of the Audit Tool, and additional information to assist with interpretation of the questions / criteria, please refer to the OHS Safety Auditing website.

<http://www.uq.edu.au/ohs/index.html?page=28365>

Audit Scope

Audit Location:		Audit Date:	
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WHSC / Auditor

Name:		Signature:	
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Audit Tool Definitions

C	Conformance. A judgment made by the auditor that the activities undertaken and the results achieved fulfil the specified requirements of the audit criteria.
PC	Partial Conformance. A judgment made by the auditor that the activities undertaken and the results achieved partially fulfil the specified requirements of the audit criteria. While further improvements may still be possible, the minimum requirements are being met.
NC	Non-conformance. A judgment made by the auditor that the activities undertaken and the results achieved do not fulfil the specified requirements of the audit criterion. This may be caused by (a) the absence or inadequate implementation of a system or part of a system; or (b) failures by Supervisors and/or workers to follow documented systems or procedures, or (c) lack of evidence to demonstrate that requirements are being met.
NA	Not Applicable. A judgment made by the auditor that this criteria does not apply to the work unit.
NV	Not Verifiable. A judgment made by the auditor that this criteria cannot be verified.

Audit Criteria		C / PC / NC NA / NV	Comments & Recommended Corrective Actions
3.1 Structure and responsibility – Resources			
311	Financial and physical resources have been identified, allocated and are periodically reviewed, to enable the effective implementation of the organisation's health and safety management systems.		
312	There are sufficient qualified and competent people to implement the organisation's health and safety management system.		

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