

Insert your company's name or logo, and address.

ISO 45001:2018

ISO 45001:2018 Internal Audit Checklist

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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 Provide reference to documented information to justify the finding	Opportunities for Improvement (OFI) Provide suggestions for process improvement
			Compliant	OFI	Minor N/C	Major N/C		
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 4.1?						