

# **ISO 45001:2018 Internal Audit Checklist**

Occupational Health & Safety Management  
System Compliance Auditing

# ISO 45001:2018 Internal Audit Checklist

Insert your company's name or logo.

## Occupational Health & Safety Management System Compliance Auditing

### 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 <a href="#">4.1</a> ?						

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4.3b	7	When determining this scope, has your organization considered the requirements of its interested parties referred to in 4.2?						
4.3c	8	When determining this scope, has your organization taken into account the planned and performed work-related activities?						
4.3	9	When determining this scope, has your organization considered its activities, products and services, under its control or influence, that can impact the performance of its OH&S management system?						
4.3	10	Does your organization ensure that the scope of its OH&S management system is available to interested parties and is maintained as documented information (See 7.5.1)?						
4.4	11	Has your organization established, implemented, maintained and continually improved its OH&S management system, including the processes needed and their interactions, in accordance with the requirements of ISO 45001:2018?						