



Status	NC/OFI status	SL.No	Checkpoint	Score	Remarks	Attachments
ISO 45001:2018						
✔	<div><div></div></div>	1	4.4 OH&S Management System <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30	4.4 OH&S Management System	<div><div></div></div>
✖	<div><div></div></div>	2	5.2 OH&S Policy <div><input type="radio"/>True <input checked="" type="radio"/>false</div>	15	5.2 OH&S Policy	<div><div></div></div>
✔	<div><div></div></div>	3	5.4 Consultation and Participation of Workers <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✖	<div><div></div></div>	4	6.1.2.1 Hazard Identification <div><input type="radio"/>True <input checked="" type="radio"/>false</div>	15		<div><div></div></div>
✔	<div><div></div></div>	5	6.1.2.2 Assessment of OH&S Risks and other risks to the OH&S Management System <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	6	6.1.2.3 Assessment of OH&S Opportunities and other opportunities to the OH&S Management System <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	7	6.1.3 Determination of Legal Requirements and Other Requirements <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	8	6.1.4 Planning Action <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	9	6.2.1 OH&S Objectives <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	10	6.2.2 Planning to Achieve OH&S Objectives <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	11	8.1.1 Operational Planning and Control (General) <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✖	<div><div></div></div>	12	8.1.2 Eliminating Hazards and reducing OH&S Risks <div><input type="radio"/>True <input checked="" type="radio"/>false</div>	15		<div><div></div></div>
✔	<div><div></div></div>	13	8.1.3 Management of Change <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	14	8.1.4.1 Procurement - General <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	15	8.1.4.2 Contractors <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>
✔	<div><div></div></div>	16	8.1.4.3 Outsourcing <div><input checked="" type="radio"/>True <input type="radio"/>false</div>	30		<div><div></div></div>

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		17	10.2 Incident, Nonconformity and corrective action <div><input checked="" type="radio"/> True <input type="radio"/> false</div>	30		