

Guide To Integration Of Standards



For information only

AS/NZS4801:2001 #2		OHSAS18001:2007 #1		ISO14001:2004 #1		ISO9001:2000 #1	
-	Foreword	-	Introduction	-	Introduction	0 0.1 0.2 0.3 0.4	Introduction. General. Process approach. Relationship with ISO9004 Compatibility with other systems.
1	Scope	1	Scope	1	Scope	1 1.1 1.2	Scope. General. Application.
2	Referenced documents	2	Reference publications	2	Normative references	2	Normative references.
3	Definitions	3	Terms and Definitions	3	Terms and Definitions	3	Terms and Definitions.
4	OHSMS Requirements (title only)	4	OH&S management system elements (title only)	4	Environmental management system requirements (title only)	4	Quality management system (title only).
4.1	General requirements	4.1	General requirements	4.1	General requirements	4.1 5.5 5.5.1	General requirements. Responsibility, authority and communication. Responsibility and authority.
4.2	OHS policy	4.2	OH&S policy	4.2	Environmental policy	5.1 5.3 8.5.1	Management commitment Quality policy Continual improvement
4.3	Planning (title only)	4.3	Planning (title only)	4.3	Planning (title only)	4.3	Planning (title only)
4.3.1	Planning identification of hazards, hazard/risk assessment and control of hazards/risks	4.3.1	Hazard identification, risk assessment and determining controls	4.3.1	Environmental aspects	5.2 7.2.1 7.2.2	Customer focus Determination of requirements related to the product Review of requirements related to the product.
4.3.2	Legal and other requirements	4.3.2	Legal and other requirements	4.3.2	Legal and other requirements	5.2 7.2.1	Customer focus Determination of requirements related to the product.
4.3.3	Objective and targets	4.3.3	Objectives and programme(s)	4.3.3	Objectives, targets and programme(s)	4.3.3	Quality objectives
4.3.4	OHS Management plans					5.4.2	Quality management system

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						8.5.1	planning Continual Improvement
4.4	Implementation (title only)	4.4	Implementation and operation (title only)	4.4	Implementation and operation (title only)	7	Product realization (title only)
4.4.1 4.4.1.1 4.4.1.2	Structure and responsibility Resources Responsibility and accountability	4.4.1	Resources, roles, responsibility, accountability and authority	4.4.4	Resources, roles, responsibility and authority	5.1 5.5.1 5.5.2 6.1 6.3	Management commitment Responsibility and authority Management representative Provision of resources Infrastructure
4.4.2	Training and competency	4.4.2	Competence, training and awareness	4.4.2	Competence, training and awareness	6.2.1 6.2.2	(Human resources) General Competence, training and awareness
4.4.3 4.4.3.1 4.4.3.2 4.4.3.3	Consultation, communication and reporting (title only) Consultation Communication Reporting	4.4.3	Communication, participation and consultation	4.4.3	Communication	5.5.3 7.2.3	Internal communication Customer communication
4.4.4	Documentation	4.4.4	Documentation	4.4.4	Documentation	4.4.4	(Documentation requirements) General
4.4.5	Document and data control	4.4.5	Controls of Documents	4.4.5	Controls of Documents	4.4.3	Controls of Documents
4.4.6 4.4.6.1 4.4.6.2 4.4.6.3 4.4.6.4 4.4.6.5	Hazard identification, hazard/risk assessment and control of hazards/risk (title only) General Hazard identification Hazard/risk assessment Control of hazards/risk Evaluation	4.4.6	Operational Control	4.4.6	Operational Control	7.1 7.2 7.2.1 7.2.2 7.3.1 7.3.3	Planning and product realization Customer-related processes Determination of requirements related to the product Review of the requirements related to the product Design and Development Planning Design and Development Inputs Design and Development

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						7.3.4	Outputs
							Design and Development
						7.3.5	Review
							Design and Development
						7.3.6	Validation
						7.3.7	Control of design and development changes
						7.4.1	Purchasing process
						7.4.2	Purchasing information
						7.4.3	Verification of purchased product
						7.5	Product and service Provision
						7.5.1	Control of production and service provision
						7.5.2	Validation of processes for production and service provision
						7.5.5	Preservation of product
4.4.7	Emergency preparedness and response	4.4.7	Emergency preparedness and response	4.4.7	Emergency preparedness and response	8.3	Control of nonconforming product
4.5	Measurement and evaluation (title only)	4.5	Checking (title only)	4.5	Checking (title only)	8	Measurement, analysis and improvement (title only)
4.5.1	Monitoring and measurement	4.5.1	Performance measurement and monitoring	4.5.1	Monitoring and measurement	7.6	Control of monitoring and measuring devices
4.5.1.1	General						Measurement, analysis and improvement
4.5.1.2						8.1	General
						8.2.3	Monitoring and measurement of processes
						8.2.4	Monitoring and measurement of product

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AS/NZS4801:2001 #2		OHSAS18001:2007 #1		ISO14001:2004 #1		ISO9001:2000 #1	
						8.4	Analysis of data
4.5.1.1 (b)	- compliance with relevant legislation	4.5.2	Evaluation of compliance	4.5.2	Evaluation of compliance	8.2.3	Monitoring and measurement of processes
						8.2.4	Monitoring and measurement of product
		4.5.3	Incident investigation, nonconformity, corrective action and preventative action (title only)				
4.5.2	Incident investigation, corrective and preventative action	4.5.3.1	Incident investigation				
4.5.2	Incident investigation, corrective and preventative action	4.5.3.2	Nonconformity, corrective action and preventative action	4.5.3	nonconformity, corrective action and preventative action	8.3	Control of nonconforming product
						8.4	Analysis of data
						8.5.2	Corrective action
						8.5.3	Preventative action
4.5.3	Records and records management	4.5.4	Control of records	4.5.4	Control of records	4.2.4	Control of records
4.5.4	OHSMS audit	4.5.5	Internal audit	4.5.5	Internal audit	8.2.2	Internal audit
4.6	Management review	4.6	Management review	4.6	Management review	5.1	Management commitment
						5.6	Management review (title only)
						5.6.1	General
						5.6.2	Review input
						5.6.3	Review output
						8.5.1	Continual improvement

The interpretation have been taken from the standards below and correlated across the four standards as a guide to aid integration.

#1 Taken from Annex A of the OHSAS 18001:2007 standard "Occupational health and safety management system – requirements".

#2 Taken from Appendix C of the AS/NZS 4801:2001 standard Occupational health and safety management system – Specifications with guidance for use".

This mapping tool is prepared for the use of clients of NCS International. Users are urged to satisfy themselves of accuracy of the suggested "links".