

Rate how well current arrangements meet each requirement area. Cite evidence; leave gaps for the action plan. Clause numbers are references only.

CONTEXT AND LEADERSHIP (CL. 4–5)

- | | |
|---|---------------------------------|
| ☐ Internal and external issues identified | Yes / No / N.A. Evidence: _____ |
| ☐ Needs of workers and interested parties recorded | Yes / No / N.A. Evidence: _____ |
| ☐ OH&S policy approved and communicated | Yes / No / N.A. Evidence: _____ |
| ☐ Roles and authorities assigned | Yes / No / N.A. Evidence: _____ |
| ☐ Worker consultation and participation arrangements | Yes / No / N.A. Evidence: _____ |

PLANNING (CL. 6)

- | | |
|--|---------------------------------|
| ☐ Hazard identification process covers routine and non-routine work | Yes / No / N.A. Evidence: _____ |
| ☐ Risks and opportunities assessed | Yes / No / N.A. Evidence: _____ |
| ☐ Legal requirements register maintained | Yes / No / N.A. Evidence: _____ |
| ☐ Measurable OH&S objectives with plans | Yes / No / N.A. Evidence: _____ |

SUPPORT AND OPERATION (CL. 7–8)

- | | |
|---|---------------------------------|
| ☐ Competence requirements and training records | Yes / No / N.A. Evidence: _____ |
| ☐ Documented information controlled | Yes / No / N.A. Evidence: _____ |
| ☐ Hierarchy of controls applied | Yes / No / N.A. Evidence: _____ |
| ☐ Management of change | Yes / No / N.A. Evidence: _____ |
| ☐ Contractor and procurement controls | Yes / No / N.A. Evidence: _____ |
| ☐ Emergency preparedness tested | Yes / No / N.A. Evidence: _____ |

PERFORMANCE AND IMPROVEMENT (CL. 9–10)

- | | |
|---|---------------------------------|
| ☐ Monitoring and measurement defined | Yes / No / N.A. Evidence: _____ |
| ☐ Compliance evaluation | Yes / No / N.A. Evidence: _____ |
| ☐ Internal audit programme | Yes / No / N.A. Evidence: _____ |
| ☐ Management review held | Yes / No / N.A. Evidence: _____ |
| ☐ Incident investigation and corrective action | Yes / No / N.A. Evidence: _____ |
| ☐ Continual improvement evidence | Yes / No / N.A. Evidence: _____ |