

SPC consulting group

ISO 45001:2018

REQUIREMENTS INTERPRETATION + INTERNAL AUDITOR BASED ON ISO 19011:2018

Objective:
The participant will learn new requirements of ISO 45001:2018 and to interpret them for a correct execution in internal audits and writing reports for audits.

Prerequisites:
- Basic knowledge of the standard ISO 45001:2018 (desirable)
- Basic knowledge of the standard ISO 19011:2018 (desirable)
- Work experience in your organization

Duration:
24 hours

Days 1 and 2 - Detailed review of ISO 45001:2018

- Introduction and definitions
- Objectives of a Health and Safety Management System at work
- ISO 45001:2018 Structure
- Process approach
- Risk-based thinking

4.0 Understanding organization

- Organization context
- Concerned parties
- Scope of SST
- SST processes

5.0 Leadership

- Leadership and commitment
- Health and Safety Policy at work
- Roles, responsibilities and authorities
- Consultation and participation of workers

6.0 SST Planning

- Risks and opportunities
- Hazard identification
- Legal requirements
- SST objectives

7.0 Support

- Resources
- Competence
- Awareness
- Communication
- Documented information of the SST

8.0 Operation

- Planification and operational control
- Eliminating hazards and reducing SST risks
- Change management
- Shopping
- Contractors
- Preparation and response to emergencies

9.0 Performance evaluation

- Monitoring, measurement, analysis and evaluation
- Internal audits
- Management review

10.0 Improvement

- Incidents, non-conformities and corrective actions
- Continuous improvement

Day 3 - Systems audit management according to ISO 19011:2018

- Terms and definitions
- Audit principles
- Audit program
  + Risks and opportunities
  + Roles and responsibilities
- Audit preparation
- Audit plan
- Start of the audit
- Conducting the audit
- Audit methods
- Audit findings
- Audit report
- Audit closure
- Internal Auditor performance