

Occupational Health, Safety and Environmental System (OHSaES)™

MODULE HEADING	SECTION HEADING	SUB HEADING	DOCUMENT HEADING	LINK
Occupational Health safety and Environmental system (OHSaES)	Scope and purpose of the OHSaES system			OHSaES 1.01OHS
	Occupational health and safety system planner		Planner	OHSaES 1.01.P
	Legal compliance audits	Risk control audits	Internal audits - consultants LCA	LCA
			Monthly audit	MAR
	Department of labour Annexure to notice of inspection		Inspection requirements	OHSaES 1.01.DOL
Module 1 Organisation module, appointments, training, HaS Reps, codes and policies	Management appointments	Standard	CEO responsible for Occupational Health and Safety Standard	OHSaES 1.02.1S
		Appointment list	Appointment detail list	OHSaES 1.02.NL
		Board resolution	Appointment CEO	OHSaES 1.02.2AB
	Designated person	Standard	Designated person standards	OHSaES 1.02.2S
		Appointment	Appointment - Designated person	OHSaES 1.02.2.A
		Appointment	Appointment - Person to assist Designated person	OHSaES 1.02.2.A1
		Appointment	Appointment - assistant to the designated person	OHSaES 1.02.2.A2.
	Supervision of machinery	Standard	Supervision of machinery standard	OHSaES 1.02.3S
		Appointment	Appointment - person responsible for the supervision of machinery	OHSaES 1.02.3A
		Appointment	Appointment - assistant to the person responsible for the supervision of machinery	OHSaES 1.02.3A1
	Health and safety training	Standard	Health and safety training standard	OHSaES 1.05S
		Training needs analysis	Health and Safety training needs analysis	OHSaES 1.05NA
		Training register	Health and safety training register	OHSaES 1.05TR
	Health and Safety representatives	Standard	Health and Safety Representative Standards	OHSaES 1.03S
		Appointment	Appointment - Health and Safety Representative	OHSaES 1.03A
		Agreement	Agreement between employer and workforce re the election of Health and Safety representatives	OHSaES 1.03C
		Register	Health and Safety Representative Inspection Register	OHSaES 1.03R
		Training register	Health and safety representative training register	OHSaES 1.03TR

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Module 1 Organisation module	Health and Safety Committee	Standards	Health and safety committee standards	OHSaES 1.04S
		Appointment	Appointment - Health and safety committee member	OHSaES 1.04A
		Appointment	Appointment - Health and safety committee chair Person	OHSaES 1.04A1
		Minutes	Health and safety committee meeting minutes	OHSaES 1.04M
		Training register	Health and safety committee member training register	OHSaES 1.03TR
		Standards	Risk and hazard identification standards	OHSaES 1.06S
	Risk and hazard identification	Appointment	Appointment - risk and hazard assessor	OHSaES 1.06A
			Hazardous task and equipment analysis	OHSaES 1.06HTI
		Register	Risk and hazard identification registers for all tasks, substances, equipment and construction	OHSaES 1.06R
		Risk and hazard identification	Risk and hazard identification protective equipment	OHSaES 1.06R1
		Risk and hazard identification	Risk and hazard identification - chemical & process tasks inventory	OHSaES 1.06R2
		S W Practices & observations	Critical task method statement and task observations	OHSaES 1.06R3
		Training register	Risk and hazard identification training register	OHSaES 1.06 TR
		Standard	Major hazard installation standard	OHSaES 1.06S
		Incident register	Major hazard installation incident register	OHSaES 1.06.R4
				OHSaES 1.06R5
		Activation record	Major Hazard installation emergency plan activation record	OHSaES 1.06R6
		Emergency plan	Major hazard installation emergency plan	OHSaES 1.06EP
		Training register	Major Hazard installation emergency plan training register	OHSaES 1.06TR1
		Company health and safety policy	Standard	Company health and safety policy standard
	Policy		Company health and safety policy	OHSaES 1.07P
	Notices and signs		Notices and signs standard	OHSaES 1.08S
	Notices and signs	Register	Symbolic sign survey register	OHSaES 1.08R
		Notice	Schedule D notice	OHSaES 1.08SD
		Notice	Schedule C notice	OHSaES 1.08SC
		Training	Training module	OHSaES 1.08TM
		Standard	Colour coding standard	OHSaES 1.09S
Legend		Colour coding legend	OHSaES 1.09L	
Contractors / Mandatory	Standard	Contractors / mandatory standard	OHSaES 1.10S	
	Appointment	Contractor supervisor	OHSaES 1.10.A.	
	List	Contractors control list	OHSaES 1.10CL	
	Agreement	Agreement between employer and contractor / mandatory	OHSaES 1.10C	
	Access detail	Contractor /Visitor access detail list	OHSaES 1.10L	
	Induction	Standards	Induction standards	OHSaES 1.11S
		Manual	Induction program manual	OHSaES 1.11R
Training register		Induction training register	OHSaES 1.11TR	
Health and safety communication system	Standards	Health and safety communication standards	OHSaES 1.12S	
	Register	Health and safety communication register	OHSaES 1.12R	