

LIST OF DOCUMENTS FOR ISO CLAUSE 4 — CONTEXT OF THE ORGANISATION

Controlled master list covering Clause 4 and all mapped subclauses
Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
4.1, 4.2	OHSMP_001	ISO45001_Understanding_the_Organisation_Context
4.3	ENV_001	Environmental_Corporate_Scope
4.3	OHS_003	Off_Site_Health_and_Safety_Plan
4.3	OHSMP_002	ISO45001_Determining_Scope_of_OHS_Mngmnt_System
4.3	OHSMP_003	ISO45001_Scope_of_Corp_Environmental_Plan
4.4	OHS_001	Scope_of_OHS_Mngmnt_System
4.4	OHSMP_004	ISO45001_Manual
4.4	OHSMP_005	ISO45001_OHS_Management_Plan
4.4	OHSMP_006	ISO45001_OHS_Control_Plan

TOTAL DOCUMENTS	Unique documents listed once; all applicable subclauses are 9 consolidated in column A.
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LIST OF DOCUMENTS FOR ISO CLAUSE 5 — LEADERSHIP AND WORKER PARTICIPATION

Controlled master list covering Clause 5 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
5.1, 5.3	APP_002	Clients_Safety_Manager
5.1, 5.3	APP_004	Construction_Manager
5.1, 5.3	APP_047	Chief_Executive_Officer_for_OHS
5.1, 5.3	APP_048	Asst_to_Chief_Exec
5.1, 5.3	APP_050	Manager_for_OHS_Appointment
5.1	PRO_SYS_001	ISO45001_Procedure_for_Management_Review
5.1	PRO_SYS_002	ISO45001_Procedure_for_Document_Data_Control
5.1	PRO_SYS_003	ISO45001_Procedure_for_Control_of_Records
5.1	PRO_SYS_004	ISO45001_Procedure_for_Internal_Audit
5.1	PRO_SYS_005	ISO45001_Procedure_for_Training
5.1	PRO_SYS_006	ISO45001_Proc_for_Hazard_Identification_Risk_Assessment_controls
5.1	PRO_SYS_007	ISO45001_Procedure_for_Identification_of_Legal_Requirements
5.1	PRO_SYS_008	ISO45001_Procedure_for_OHSMP_Program
5.1, 5.4	PRO_SYS_009	ISO45001_Procedure_for_Communication_Participation_Consultation
5.1	PRO_SYS_010	ISO45001_Procedure_for_Objectives_Targets
5.1	PRO_SYS_011	ISO45001_Procedure_for_Operational_Control
5.1	PRO_SYS_012	ISO45001_Procedure_for_Emergency_Preparedness_Response
5.1	PRO_SYS_013	ISO45001_Procedure_for_Performance_Monitoring_Measurement
5.1	PRO_SYS_014	ISO45001_Procedure_for_Non_Conformity_Corrective_Action
5.1	PRO_SYS_015	ISO45001_Procedure_for_Safety_Contravention_Non_Conformance
5.1	PRO_SYS_016	ISO45001_List_of_OHSMS_PRO_SYS_Procedures
5.2	EMG_004	First_Aid_Policy_and_Procedure
5.2	ENV_001	Environmental_Corporate_Scope
5.2	POL_001	Health_and_Environmental_Policy
5.2	POL_002	Disaster_Emergency_Management_Policy
5.2	POL_003	Drug_and_Alcohol_Policy
5.2	POL_004	Supply_Chain_Management_Policy
5.2	POL_005	First_Aid_Policy
5.2	POL_006	Safe_Driving_Policy
5.2, 5.4	POL_007	Health_and_Safety_Policy
5.2	POL_008	HIV-Policy
5.2	POL_009	Induction_Training_Policy
5.2	POL_010	Intoxication_Policy
5.2	POL_011	Safe_Working_Procedure_Policy
5.2	POL_012	Training_Policy
5.2	POL_013	Working_at_Height_Policy
5.3	APP_001	Bulk_Mixing_Plant_Supervisor
5.3	APP_003	Construction_Health_and_Safety_Officer
5.3	APP_005	Site_stacking_and_storage_supervisor
5.3	APP_006	Vehicle_and_Mobile_Plant_Inspector
5.3	APP_007	Demolition_Work_Supervisor

LIST OF DOCUMENTS FOR ISO CLAUSE 5 — LEADERSHIP AND WORKER PARTICIPATION

Controlled master list covering Clause 5 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
5.3	APP_008	Excavation_Work_Supervisor
5.3	APP_009	Risk_Assessor
5.3	APP_010	Fire_Equipment_Inspector
5.3	APP_011	Temp_Works_Designer_-and-_Supervisor
5.3	APP_012	Tunnelling_Supervisor_or_Inspector
5.3	APP_013	Subcontractor
5.3	APP_014	Principal_Contractor
5.3	APP_015	Earth_Leakage_Tester
5.3	APP_016	Electrical_Installation_Controller
5.3	APP_017	Electrical_Outlet_Polarity_Tester
5.3	APP_018	Person_to_asst_sup_of_machinery
5.3	APP_019	Person_to_supervise_elec_machinery
5.3	APP_020	Temp_Elect_Installation_Supervisor
5.3	APP_021	Emergency_controller
5.3	APP_022	Emergency_evacuation_co-ordinator
5.3	APP_023	Evacuation_Officer
5.3	APP_024	Member_of_fire_fighting_team
5.3	APP_025	Fire_fighting_coordinator
5.3	APP_026	Fire_fighting_equipment_inspector
5.3	APP_027	First_aid_coordinator
5.3	APP_028	First_Aider
5.3	APP_029	Tester_emergency_evacuation_lighting
5.3	APP_030	Environmental_Controller
5.3	APP_031	Water_Environments_Supervisor
5.3	APP_032	Explosive_Actuated_Fastening_Devices_Sup
5.3	APP_033	Explosives_Expert_iro_Excavation_Work
5.3	APP_034	Explosives_mangr_or_sup
5.3	APP_035	Hazardous_Chem_Substance_Controller
5.3	APP_036	Incident_Investigator
5.3	APP_037	Recorder_of_Incidents
5.3	APP_038	Recorder_of_Incidents_to_DOL
5.3	APP_039	Recorder_of_Incidents_to_COID
5.3	APP_040	Lifting_Machines_and_Equipment_Sup
5.3	APP_041	Shiftsman_Appointment
5.3	APP_042	Supervisor_for_the_use_of_Machinery
5.3	APP_043	Person_for_the_exam_and_maint_of_lifts
5.3, 5.4	APP_044	Chairperson_to_Committee
5.3, 5.4	APP_045	Employers_Nominee_Committee
5.3, 5.4	APP_046	Health_and_Safety_Rep
5.3	APP_049	Clients_OHS_Agent_Appointment
5.3	APP_051	Corporate_Risk_Assessor_Appointment

LIST OF DOCUMENTS FOR ISO CLAUSE 5 — LEADERSHIP AND WORKER PARTICIPATION

Controlled master list covering Clause 5 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
5.3	APP_052	Person_responsible_for_notices_and_signs
5.3	APP_053	Person_responsible_for_PPE
5.3	APP_054	Portable_electrical_tool_inspector
5.3	APP_055	Stacking_and_Storage
5.3	APP_056	Welding_Sup
5.3	APP_057	Fall_Protection_Plan_Developer
5.3	APP_058	Fall_Protection_Plan_Implementer
5.3	APP_059	Ladder_Inspector
5.3	APP_060	Material_Hoist_Inspector
5.3	APP_061	Scaffolding_Erector
5.3	APP_062	Scaffolding_Supervisor
5.3	APP_063	Suspended_Platform_Supervisor
5.3	COM_006	OHS_Committee_Appointments_List
5.3	EMG_001	Emergency_Evacuation_Plan_with_roles
5.3	EMP_002	Disciplinary_Action_Taken
5.3	TRG_005	Job_Description
5.4	CHK_066	Safety_Rep_Checklist
5.4	COM_001	Ballot
5.4	COM_002	Constitution_OHS_Committee
5.4	COM_003	H_-and-_S_Rep_Election_and_Nomination_Procedure
5.4	COM_004	H_-and-_S_Rep_Nominations
5.4	COM_005	OHS_Committee_Meeting_Minutes
5.4	OHSMS_005	Communication_and_Consultation_Record
5.4	PROC_007	New_Employee_Induction_Procedure

TOTAL DOCUMENTS		106	Unique documents listed once; all applicable subclauses are consolidated in column A.
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LIST OF DOCUMENTS FOR ISO CLAUSE 6 — PLANNING

Controlled master list covering Clause 6 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
6.1	OHS_001	Scope_of_OHS_Mngmnt_System
6.1.2	APP_009	Risk_Assessor
6.1.2	APP_051	Corporate_Risk_Assessor_Appointment
6.1.2	ASS_001	Barricades
6.1.2	ASS_002	Air_Compressor
6.1.2	ASS_003	Angle_grinder
6.1.2	ASS_004	Back_Filling
6.1.2	ASS_006	Baseline_Risk_Assessment_Template
6.1.2	ASS_007	Batch_Mixing_Plant
6.1.2	ASS_008	Bricklaying
6.1.2	ASS_009	Bulk_Blasting
6.1.2	ASS_010	Bulldozer
6.1.2	ASS_011	Centre_Lathe
6.1.2	ASS_012	Chainsaw(v1)
6.1.2	ASS_013	Circular_saw
6.1.2	ASS_014	Compactor_Whacker
6.1.2	ASS_015	Concrete_Mixer
6.1.2	ASS_016	Concrete_Pouring
6.1.2	ASS_017	Confined_Space
6.1.2	ASS_018	Container_Place_and_Lay_Down_Area
6.1.2	ASS_019	Corp_Baseline_Enviromental_Risk_Assess
6.1.2	ASS_020	Corp_Baseline_Health_Risk_Assess
6.1.2	ASS_021	Corp._Baseline_Risk_Assess
6.1.2	ASS_022	De-establishment_and_Clearing_of_Site
6.1.2	ASS_023	Demolition_Work
6.1.2	ASS_024	Drilling_with_Hydraulic_Rig
6.1.2	ASS_025	Electric_Welding_Machine
6.1.2	ASS_026	Erection_of_Formwork
6.1.2	ASS_027	Erection_of_Steelwork
6.1.2	ASS_028	Event_Baseline_Risk_Assess
6.1.2	ASS_029	Event_Site_Baseline_Risk_Assess
6.1.2	ASS_030	Excavator_TLB
6.1.2	ASS_031	Forklift
6.1.2	ASS_032	Gantry_crane
6.1.2	ASS_033	General_Laydown_Area
6.1.2	ASS_034	Hammers_and_Chisels
6.1.2	ASS_035	Hand_Tools
6.1.2	ASS_036	HDPE_pipe_Laying
6.1.2	ASS_037	Horizontal_Shaper
6.1.2	ASS_038	Hydraulic_press
6.1.2	ASS_039	Jack_Hammer
6.1.2	ASS_040	Laser_Cutter
6.1.2	ASS_041	Laydown_Yard

LIST OF DOCUMENTS FOR ISO CLAUSE 6 — PLANNING

Controlled master list covering Clause 6 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
6.1.2	ASS_042	Laying_of_HDPE_piping
6.1.2	ASS_043	Loading_Unloading_Trucks
6.1.2	ASS_044	Site_office_Container_in_lay-down_area
6.1.2	ASS_045	Machine_-and-_Manual_Excavations
6.1.2	ASS_046	Marquee
6.1.2	ASS_047	Mill_Change_Steel_Refinery
6.1.2	ASS_048	Mini_Risk_Assessment
6.1.2	ASS_049	Mobile_Crane
6.1.2	ASS_050	Nail_Gun
6.1.2	ASS_051	Operating_dumpers
6.1.2	ASS_052	Overhead_Cranes
6.1.2	ASS_053	Oxy_Acetylene_Equip
6.1.2	ASS_054	Paving_-_Kango_Breaker
6.1.2	ASS_055	Pipe_Milling_process
6.1.2	ASS_056	Pipe_Straightener_for_Steel_Refinery
6.1.2	ASS_057	Placing_and_Fixing_of_Rebar
6.1.2	ASS_058	Planned_Job_Observation
6.1.2	ASS_059	Plasma_-and-_Gas_Cutter
6.1.2	ASS_060	Portable_Electric_Tools
6.1.2	ASS_061	Preparing_Face,_Marking
6.1.2	ASS_062	Pressure_Test_Steel_Pipes_in_Refinery
6.1.2	ASS_063	Removal_of_Scrap
6.1.2	ASS_064	Risk_Assessment_Matrix
6.1.2	ASS_065	Scaffolding
6.1.2	ASS_066	Skill_Saw
6.1.2	ASS_067	Skyjack_Platform
6.1.2	ASS_068	Stacking
6.1.2	ASS_069	Steel_band_saw
6.1.2	ASS_070	Strapping
6.1.2	ASS_071	Task_Risk_Assessment
6.1.2	ASS_072	Tipper
6.1.2	ASS_073	Tower_Crane
6.1.2	ASS_074	Tractor_trailers
6.1.2	ASS_075	Traffic_Control
6.1.2	ASS_076	Woodcutting_Circular_Saw
6.1.2	ASS_077	Working_at_Height
6.1.2	ASS_078	Baseline_Risk_Assessment_Template_Matrix
6.1.2	CHK_020	Electrical_Hazards
6.1.2	CON_002	Contractor_Health_and_Safety_Plan
6.1.2	OHS_002	Safe_Work_Methodology_Statement
6.1.2	OHSMS_002	Un_Safe_Observation_Report
6.1.2	OHSMS_008	Risk_Assessment_Template
6.1.2	OHSMS_017	Evaluation_of_OHS_Risks

LIST OF DOCUMENTS FOR ISO CLAUSE 6 — PLANNING

Controlled master list covering Clause 6 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
6.1.2	OHSMS_018	Hazards_and_Risks_Feasibility_Analysis
6.1.2	OHSMS_027	Risk_Assessment_Register
6.1.2	PRO_SYS_006	ISO45001_Proc_for_Hazard_Identification_Risk_Assessment_controls
6.1.2	WAH_001	Rescue_Plan_Guidelines_Working_at_Heights
6.1.3	APP_038	Recorder_of_Incidents_to_DOL
6.1.3	CHK_075	What_DoL_inspectors_will_check,_checklist
6.1.3	CON_007	Section_37(2)_Master_Indemnity
6.1.3	EMG_007	Samples_of_Diagrammatic_Layouts
6.1.3	INC_006	WCL_2.pdf
6.1.3	IND_001	Indemnity_agreement_for_visitors
6.1.3	IND_002	Sample_Indemnity
6.1.3	IND_003	Contractor_Client_Indemnity
6.1.3	MSDS_001	Domestos
6.1.3	MSDS_002	Dulux_Duramax_Paint
6.1.3	MSDS_003	Handy_Andy
6.1.3	MSDS_004	Hydrogen_Peroxide_6%_2705
6.1.3	MSDS_005	Hydrogen_Peroxide_20%_(w-w)_2658
6.1.3	MSDS_006	Hydrogen_Peroxide_50%
6.1.3	MSDS_007	Hydrogen_Peroxide_60%
6.1.3	MSDS_008	Hydrogen_Peroxide,_30%_ACS_2665
6.1.3	MSDS_009	Mr_Min
6.1.3	MSDS_010	Mr_Muscle_Tile_Cleaner
6.1.3	MSDS_011	Omo
6.1.3	MSDS_012	Sunlight_Liquid
6.1.3	MSDS_013	Windolene
6.1.3	OHSMS_006	Legal_requirements_with_respect_to_OHS
6.1.3	PCN_001	Notification_of_Construction_Work
6.1.3	POL_007	Health_and_Safety_Policy
6.1.3	PRO_SYS_007	ISO45001_Procedure_for_Identification_of_Legal_Requirements
6.1.4	PLAN_SYS_002	ISO45001_OHS_Planning_Action_Control_Plan
6.2	PLAN_SYS_001	ISO45001_OHS_Objectives_Planning_to_Achieve_them
6.2.1	PRO_SYS_010	ISO45001_Procedure_for_Objectives_Targets
6.2.2	PRO_SYS_008	ISO45001_Procedure_for_OHSMP_Program

Unique documents listed once; all applicable subclauses are

TOTAL DOCUMEN

119 *consolidated in column A.*

LIST OF DOCUMENTS FOR ISO CLAUSE 7 — SUPPORT

Controlled master list covering Clause 7 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
7.2	CON_004	Contractor_Site_Safety_Induction
7.2, 7.3	EMP_001	Induction_Training
7.2, 7.3	EMP_004	OHSE_Induction_Checklist
7.2	POL_009	Induction_Training_Policy
7.2	POL_012	Training_Policy
7.2	PRO_SYS_005	ISO45001_Procedure_for_Training
7.2	TRG_001	Skill_Matrix
7.2	TRG_002	Training_Needs_Plan
7.2	TRG_003	Training_Calendar
7.2	TRG_004	Induction_Training_Data
7.2	TRG_006	List_of_Training_Docs
7.3, 7.5	OHSMS_010	Record_of_Toolbox_Talks
7.3, 7.4	STS_001	Accept_your_Safety_Responsibility
7.3, 7.4	STS_002	Back_Protection
7.3, 7.4	STS_003	Banksmen_slingers
7.3, 7.4	STS_004	Compressed_air
7.3, 7.4	STS_005	Confined_spaces
7.3, 7.4	STS_006	Control_of_hazardous_substances
7.3, 7.4	STS_007	Crane_Outriggers
7.3, 7.4	STS_008	Demolition_Work
7.3, 7.4	STS_009	Don't_let_your_luck_run_out
7.3, 7.4	STS_010	Drill_and_Blast
7.3, 7.4	STS_011	Driving_-and-_Pulling_Nails
7.3, 7.4	STS_012	Dust_-and-_fumes
7.3, 7.4	STS_013	Equipment_Backing_Up
7.3, 7.4	STS_014	Excavation_work
7.3, 7.4	STS_015	Extension_Cords
7.3, 7.4	STS_016	Extreme_Heat
7.3, 7.4	STS_017	Eye_Safety_1
7.3, 7.4	STS_018	Eye_Safety_2
7.3, 7.4	STS_019	Eye_Wash_and_Showers
7.3, 7.4	STS_020	Fire_Extinguishers
7.3, 7.4	STS_021	Fire_prevention
7.3, 7.4	STS_022	Fire_Educational
7.3, 7.4	STS_023	First_Aid
7.3, 7.4	STS_024	Foresight_Preserves_Eysight
7.3, 7.4	STS_025	Front_End_Loaders
7.3, 7.4	STS_026	General_health_and_safety_refresher
7.3, 7.4	STS_027	General_Safety_unsafe_acts
7.3, 7.4	STS_028	Good_Hygiene
7.3, 7.4	STS_029	Guard_Rails
7.3, 7.4	STS_030	H-and-S_Reps
7.3, 7.4	STS_031	Hand_Trolleys

LIST OF DOCUMENTS FOR ISO CLAUSE 7 — SUPPORT

Controlled master list covering Clause 7 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
7.3, 7.4	STS_032	Hearing_Protection
7.3, 7.4	STS_033	Hearing_Protection2
7.3, 7.4	STS_034	Highly_flammable_liquids
7.3, 7.4	STS_035	Horseplay
7.3, 7.4	STS_036	Housekeeping
7.3, 7.4	STS_037	Identifying_fatigue
7.3, 7.4	STS_038	Incident_Factors
7.3, 7.4	STS_039	Incident_prevention
7.3, 7.4	STS_040	Incident_procedures
7.3, 7.4	STS_041	Incidents_Dont_Just_Happen
7.3, 7.4	STS_042	Inspect_Your_Slings
7.3, 7.4	STS_043	Ladders
7.3, 7.4	STS_044	Look_Out_for_others
7.3, 7.4	STS_045	Managing_site_waste
7.3, 7.4	STS_046	Manual_handling
7.3, 7.4	STS_047	Near_Misses
7.3, 7.4	STS_048	Pollution_prevention
7.3, 7.4	STS_049	Portable_Electric_Tools
7.3, 7.4	STS_050	Power_Saw
7.3, 7.4, 7.5	STS_051	Record_of_Toolbox_Talks
7.3, 7.4	STS_052	Reptile_awareness
7.3, 7.4	STS_053	Rigging
7.3, 7.4	STS_054	Risk_Ass
7.3, 7.4	STS_055	Road-street_works
7.3, 7.4	STS_056	Safe_stacking_on_site
7.3, 7.4	STS_057	Safety_is_your_choice
7.3, 7.4	STS_058	Save_Your_Back
7.3, 7.4	STS_059	Scaffolding
7.3, 7.4	STS_060	Duty_Empl
7.3, 7.4	STS_061	Site_security
7.3, 7.4	STS_062	Site_welfare
7.3, 7.4	STS_063	Slips,_Trips_and_Falls
7.3, 7.4	STS_064	Steelwork
7.3, 7.4	STS_065	Sun_Glasses-Safety_Glasses
7.3, 7.4	STS_066	Site_First_Aid
7.3, 7.4	STS_067	Trailers
7.3, 7.4	STS_068	Underground_services
7.3, 7.4	STS_069	Use_of_abrasive_wheels
7.3, 7.4	STS_070	Use_of_cartridge_operated_tools
7.3, 7.4	STS_071	Use_of_chainsaws
7.3, 7.4	STS_072	Use_of_compressed_gases
7.3, 7.4	STS_073	Use_of_general_site_plant_and_equipment
7.3, 7.4	STS_074	Use_of_hand_tools

LIST OF DOCUMENTS FOR ISO CLAUSE 7 — SUPPORT

Controlled master list covering Clause 7 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
7.3, 7.4	STS_075	Use_of_lifting_accessories
7.3, 7.4	STS_076	Use_of_lifting_equipment
7.3, 7.4	STS_077	Using_electricity
7.3, 7.4	STS_078	Using_mobile_tower_scaffolding
7.3, 7.4	STS_079	Using_portable_electrical_equipment
7.3, 7.4	STS_080	Using_scaffolding
7.3, 7.4	STS_081	Vibration
7.3, 7.4	STS_082	Wake_up_call
7.3, 7.4	STS_083	Walkways_and_Stairs
7.3, 7.4	STS_084	We_know_better
7.3, 7.4	STS_085	Welding_operations
7.3, 7.4	STS_086	Why_Safety_Meetings
7.3, 7.4	STS_087	Why_Take_a_Chance
7.3, 7.4	STS_088	Working_near_water
7.3, 7.4	STS_089	Working_on_roofs
7.3, 7.4	STS_090	Working_platforms
7.3, 7.4	STS_091	Working_Under_Loads
7.3, 7.4	STS_092	Working_with_asphal_-bitumen
7.3, 7.4	STS_093	Working_with_hoists
7.4	APP_052	Person_responsible_for_notices_and_signs
7.4, 7.5	POL_007	Health_and_Safety_Policy
7.4, 7.5	PROC_007	New_Employee_Induction_Procedure
7.5	APP_037	Recorder_of_Incidents
7.5	APP_038	Recorder_of_Incidents_to_DOL
7.5	APP_039	Recorder_of_Incidents_to_COID
7.5	CHK_019	Earthing_Pit_Maintenance_Report
7.5	CHK_043	Ladder_Register_Checklist
7.5	CHK_068	Scrap_Yard_Monitoring_Report
7.5	COM_002	Constitution_OHS_Committee
7.5	CON_009	Work_Permit_Report
7.5	EMP_005	Record_of_PPE_issued
7.5	INC_002	Incident_Recording_investigation_1
7.5	INC_003	Incident_Recording_investigation_2
7.5	INC_004	Incident_Reporting_Procedure
7.5	INC_005	Incident_Statement
7.5	INC_006	WCL_2.pdf
7.5	INC_007	Witness_Statement
7.5	OHSMS_002	Un_Safe_Observation_Report
7.5	OHSMS_003	Investigation_Report
7.5	OHSMS_004	Record_of_PPE_issued
7.5	OHSMS_005	Communication_and_Consultation_Record
7.5	OHSMS_007	First_Aid_Medical_Treatment_Report
7.5	OHSMS_011	Record_of_Evacuation_Drill

LIST OF DOCUMENTS FOR ISO CLAUSE 7 — SUPPORT

Controlled master list covering Clause 7 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
7.5	OHSMS_012	Incident_Statistics_Register
7.5, 7.5.3	OHSMS_014	List_of_Forms_Reports_Records
7.5	OHSMS_015	Medical_Check_Up_Report
7.5	OHSMS_016	Corrective_Action_Report
7.5	OHSMS_020	Gas_Welding_Register
7.5	OHSMS_021	Chain_Blocks_and_Hoists_Register
7.5	OHSMS_024	Fixed_and_Portable_Ladders_Register
7.5	OHSMS_025	Portable_Electrical_Equipment_Register
7.5	OHSMS_026	PPE_register
7.5	OHSMS_027	Risk_Assessment_Register
7.5	OHSMS_028	Scaffolding_Register
7.5	OHSMS_029	Incident_Register
7.5	OHSMS_030	Store_Equip_Record
7.5, 7.5.3	PRO_SYS_003	ISO45001_Procedure_for_Control_of_Records
7.5	PROC_006	Incident_Reporting_Procedure
7.5.1	FRM_SYS_008	ISO45001_Master_List_of_Records
7.5.1	FRM_SYS_009	ISO45001_List_of_Licenses_Certificates
7.5.2	FRM_SYS_002	ISO45001_Change Note_Request
7.5.2	FRM_SYS_003	ISO45001_Document_Change_History
7.5.3	PRO_SYS_002	ISO45001_Procedure_for_Document_Data_Control
7.5.3	PRO_SYS_016	ISO45001_List_of_OHSMS_PRO_SYS_Procedures

TOTAL DOCUMENT		150	Unique documents listed once; all applicable subclauses are consolidated in column A.
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LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.1	APP_001	Bulk_Mixing_Plant_Supervisor
8.1	APP_005	Site_stacking_and_storage_supervisor
8.1	APP_007	Demolition_Work_Supervisor
8.1	APP_008	Excavation_Work_Supervisor
8.1	APP_011	Temp_Works_Designer_-and-_Supervisor
8.1	APP_012	Tunnelling_Supervisor_or_Inspector
8.1	APP_016	Electrical_Installation_Controller
8.1	APP_032	Explosive_Actuated_Fastening_Devices_Sup
8.1	APP_033	Explosives_Expert_iro_Excavation_Work
8.1	APP_034	Explosives_mangr_or_sup
8.1	APP_040	Lifting_Machines_and_Equipment_Sup
8.1	APP_055	Stacking_and_Storage
8.1	APP_056	Welding_Sup
8.1	APP_061	Scaffolding_Erector
8.1	APP_062	Scaffolding_Supervisor
8.1	APP_063	Suspended_Platform_Supervisor
8.1	CHK_002	Air_Compressor_-SWP_-and-_Checklist
8.1	CHK_013	COVID-19_Workplace_Checklist
8.1	CHK_069	Site_Establishment_Checklist
8.1, 8.1.4.2, 8.1.4.3	CON_001	Construction_Standards_for_Contractors
8.1, 8.2	EMG_006	Emergency_Rescue_from_Confined_Space
8.1	OHS_002	Safe_Work_Methodology_Statement
8.1	OHSMS_020	Gas_Welding_Register
8.1	PCN_003	Certificate_of_Safe_Disposal
8.1	PCN_004	Confined_Space_Entry_Permit
8.1	PCN_005	Hot_Work_Permit
8.1	PCN_006	Riggers_Completion_Certificate
8.1	PCN_007	Safe_Work_Permit
8.1	POL_011	Safe_Working_Procedure_Policy
8.1	POL_014	Office_Safety_and_Standards_Policy
8.1	POL_015	Prohibited_and_Restricted_Items
8.1	POL_017	Waste_Management_Policy
8.1	POL_019	Work_Permit
8.1	POL_020	Electrical_Work_and_Standards
8.1	PRO_SYS_011	ISO45001_Procedure_for_Operational_Control
8.1	PROC_001	Access_Control_Procedure
8.1	PROC_002	Chemical_Spillage_Procedure
8.1, 8.2	PROC_003	Evacuation_Procedures
8.1	PROC_004	First_Aid_Procedure_2
8.1, 8.1.2	SWP_001	Air_Compressor_Safe_Work_Procedure_and_Checklist
8.1, 8.1.2	SWP_002	Back_Filling_of_Excavations_Safe_Work_Procedure
8.1, 8.1.2	SWP_003	Use_of_Barricades_Safe_Work_Procedure
8.1, 8.1.2	SWP_004	Batch_Plant_Safe_Work_Procedure

LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.1, 8.1.2	SWP_005	Bricklaying_Safe_Work_Procedure
8.1, 8.1.2	SWP_006	Bulldozer_Safe_Work_Procedure
8.1, 8.1.2	SWP_007	Radiography_XRays_Safe_Work_Procedure
8.1, 8.1.2	SWP_008	Concrete_Mixer_Safe_Work_Procedure
8.1, 8.1.2	SWP_009	Confined_Space_Safe_Work_Procedure
8.1, 8.1.2	SWP_010	Demolition_Work_Safe_Work_Procedure
8.1, 8.1.2	SWP_011	Drilling_with_Hydraulic_Rig_Safe_Work_Procedure
8.1, 8.1.2	SWP_012	Marquees_and_Tents_Safe_Work_Procedure
8.1, 8.1.2	SWP_013	Erection_of_Scaffolding_Safe_Work_Procedure
8.1, 8.1.2	SWP_014	Erection_of_Steelwork_Safe_Work_Procedure
8.1, 8.1.2	SWP_015	General_Laydown_Area_Safe_Work_Procedure
8.1, 8.1.2	SWP_016	Laying_of_Piping_Safe_Work_Procedure
8.1, 8.1.2	SWP_017	Locating_Containers_Safe_Work_Procedure
8.1, 8.1.2	SWP_018	Manual_Machine_Excavation_Safe_Work_Procedure
8.1, 8.1.2	SWP_019	Placing_and_Fixing_of_Rebar_Safe_Work_Procedure
8.1, 8.1.2	SWP_020	Pneumatic_Drill_and_Jack_Hammer_Safe_Work_Procedure
8.1, 8.1.2	SWP_021	Pouring_of_Concrete_Safe_Work_Procedure
8.1, 8.1.2	SWP_022	Preparing_Face,_Marking_and_Pilot_Holes_Safe_Work_Procedure
8.1, 8.1.2	SWP_023	Tower_Crane_Operator_Safe_Work_Procedure
8.1, 8.1.2	SWP_024	Use_of_Compactor_Safe_Work_Procedure
8.1, 8.1.2	SWP_025	Use_of_Paving_Breaker_Safe_Work_Procedure
8.1, 8.1.2	SWP_026	Chains,_Slings_and_Lifting_Tackles_Safe_Work_Procedure
8.1, 8.1.2	SWP_027	Ladder_Safe_Work_Procedure
8.1, 8.1.2	SWP_028	Rigging_Safe_Work_Procedure
8.1, 8.1.2	SWP_029	Working_at_Heights_Safe_Work_Procedure
8.1, 8.1.2	SWP_030	Bench_Grinder_Safe_Work_Procedure
8.1, 8.1.2	SWP_031	Bender_Machine_Safe_Work_Procedure
8.1, 8.1.2	SWP_032	Circular_Saw_Safe_Work_Procedure
8.1, 8.1.2	SWP_033	Circular_Wood_Saw_Safe_Work_Procedure
8.1, 8.1.2	SWP_034	Elec_Welding_Machine_Safe_Work_Procedure
8.1, 8.1.2	SWP_035	Electrical_Handtools_Safe_Work_Procedure
8.1, 8.1.2	SWP_036	Grinding_Safe_Work_Procedure
8.1, 8.1.2	SWP_037	Guillotine_Safe_Work_Procedure
8.1, 8.1.2	SWP_038	Lathe_Safe_Work_Procedure
8.1, 8.1.2	SWP_039	Lazer_Cutting_Safe_Work_Procedure
8.1, 8.1.2	SWP_040	Nail_Gun_Safe_Work_Procedure
8.1, 8.1.2	SWP_041	Nibbler_-and-_Extension_Cord_Safe_Work_Procedure
8.1, 8.1.2	SWP_042	Plate_Transfer_Trolley_Safe_Work_Procedure
8.1, 8.1.2	SWP_043	Pressure_Testing_Safe_Work_Procedure
8.1, 8.1.2	SWP_044	Dust_Extractor_Safe_Work_Procedure
8.1, 8.1.2	SWP_045	Skill_Saw_Safe_Work_Procedure
8.1, 8.1.2	SWP_046	Stacking_Safe_Work_Procedure
8.1, 8.1.2	SWP_047	Steel_Bandsaw_Safe_Work_Procedure

LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.1, 8.1.2	SWP_048	Delivery_Truck_Safe_Work_Procedure
8.1, 8.1.2	SWP_049	Forklift_Safe_Work_Procedure
8.1, 8.1.2	SWP_050	Loading_of_Trucks_Safe_Work_Procedure
8.1, 8.1.2	SWP_051	Tipper_Truck_Safe_Work_Procedure
8.1, 8.1.2	SWP_052	Tractor_and_Transfer_Truck_Safe_work_Procedure
8.1, 8.1.2	SWP_053	Catering_Cutlery_and_Crockery_Safe_Work_Procedure
8.1, 8.1.2	SWP_054	Catering_Gas_Equipment_Safe_Work_Procedure
8.1, 8.1.2	SWP_055	Oxy_Acetylene_Equipment_Safe_Work_Procedure
8.1, 8.1.2	SWP_056	Plasma_and_Gas_Cutting_Safe_Work_Procedure
8.1, 8.1.2	SWP_057	Step_by_Step_Change_of_Gas_Bottle_Procedure
8.1.2	APP_035	Hazardous_Chem_Substance_Controller
8.1.2	APP_053	Person_responsible_for_PPE
8.1.2	APP_057	Fall_Protection_Plan_Developer
8.1.2	APP_058	Fall_Protection_Plan_Implementer
8.1.2	ASS_001	Barricades
8.1.2	ASS_002	Air_Compressor
8.1.2	ASS_003	Angle_grinder
8.1.2	ASS_004	Back_Filling
8.1.2	ASS_006	Baseline_Risk_Assessment_Template
8.1.2	ASS_007	Batch_Mixing_Plant
8.1.2	ASS_008	Bricklaying
8.1.2	ASS_009	Bulk_Blasting
8.1.2	ASS_010	Bulldozer
8.1.2	ASS_011	Centre_Lathe
8.1.2	ASS_012	Chainsaw(v1)
8.1.2	ASS_013	Circular_saw
8.1.2	ASS_014	Compactor_Whacker
8.1.2	ASS_015	Concrete_Mixer
8.1.2	ASS_016	Concrete_Pouring
8.1.2	ASS_017	Confined_Space
8.1.2	ASS_018	Container_Place_and_Lay_Down_Area
8.1.2	ASS_019	Corp_Baseline_Enviromental_Risk_Assess
8.1.2	ASS_020	Corp_Baseline_Health_Risk_Assess
8.1.2	ASS_021	Corp._Baseline_Risk_Assess
8.1.2	ASS_022	De-establishment_and_Clearing_of_Site
8.1.2	ASS_023	Demolition_Work
8.1.2	ASS_024	Drilling_with_Hydraulic_Rig
8.1.2	ASS_025	Electric_Welding_Machine
8.1.2	ASS_026	Erection_of_Formwork
8.1.2	ASS_027	Erection_of_Steelwork
8.1.2	ASS_028	Event_Baseline_Risk_Assess
8.1.2	ASS_029	Event_Site_Baseline_Risk_Assess
8.1.2	ASS_030	Excavator_TLB

LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.1.2	ASS_031	Forklift
8.1.2	ASS_032	Gantry_crane
8.1.2	ASS_033	General_Laydown_Area
8.1.2	ASS_034	Hammers_and_Chisels
8.1.2	ASS_035	Hand_Tools
8.1.2	ASS_036	HDPE_pipe_Laying
8.1.2	ASS_037	Horizontal_Shaper
8.1.2	ASS_038	Hydraulic_press
8.1.2	ASS_039	Jack_Hammer
8.1.2	ASS_040	Laser_Cutter
8.1.2	ASS_041	Laydown_Yard
8.1.2	ASS_042	Laying_of_HDPE_piping
8.1.2	ASS_043	Loading_Unloading_Trucks
8.1.2	ASS_044	Site_office_Container_in_lay-down_area
8.1.2	ASS_045	Machine_-and-_Manual_Excavations
8.1.2	ASS_046	Marquee
8.1.2	ASS_047	Mill_Change_Steel_Refinery
8.1.2	ASS_048	Mini_Risk_Assessment
8.1.2	ASS_049	Mobile_Crane
8.1.2	ASS_050	Nail_Gun
8.1.2	ASS_051	Operating_dumpers
8.1.2	ASS_052	Overhead_Cranes
8.1.2	ASS_053	Oxy_Acetylene_Equip
8.1.2	ASS_054	Paving_-_Kango_Breaker
8.1.2	ASS_055	Pipe_Milling_process
8.1.2	ASS_056	Pipe_Straightener_for_Steel_Refinery
8.1.2	ASS_057	Placing_and_Fixing_of_Rebar
8.1.2	ASS_058	Planned_Job_Observation
8.1.2	ASS_059	Plasma_-and-_Gas_Cutter
8.1.2	ASS_060	Portable_Electric_Tools
8.1.2	ASS_061	Preparing_Face,_Marking
8.1.2	ASS_062	Pressure_Test_Steel_Pipes_in_Refinery
8.1.2	ASS_063	Removal_of_Scrap
8.1.2	ASS_064	Risk_Assessment_Matrix
8.1.2	ASS_065	Scaffolding
8.1.2	ASS_066	Skill_Saw
8.1.2	ASS_067	Skyjack_Platform
8.1.2	ASS_068	Stacking
8.1.2	ASS_069	Steel_band_saw
8.1.2	ASS_070	Strapping
8.1.2	ASS_071	Task_Risk_Assessment
8.1.2	ASS_072	Tipper
8.1.2	ASS_073	Tower_Crane

LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.1.2	ASS_074	Tractor_trailers
8.1.2	ASS_075	Traffic_Control
8.1.2	ASS_076	Woodcutting_Circular_Saw
8.1.2	ASS_077	Working_at_Height
8.1.2, 8.1.4.2	CHK_014	Dangerous_Goods_iro_contractors
8.1.2	CHK_031	Flammable_Liquid_Storage_Checklist
8.1.2	CHK_037	Hazardous_Substances_Checklist
8.1.2	CHK_062	PPE_and_Facilities_Checklist
8.1.2	CHK_064	Respiratory_Equipment_Checklist
8.1.2	CHK_065	Safety_Harness_Checklist
8.1.2	EMP_005	Record_of_PPE_issued
8.1.2	MSDS_001	Domestos
8.1.2	MSDS_002	Dulux_Duramax_Paint
8.1.2	MSDS_003	Handy_Andy
8.1.2	MSDS_004	Hydrogen_Peroxide_6%_2705
8.1.2	MSDS_005	Hydrogen_Peroxide_20%_(w-w)_2658
8.1.2	MSDS_006	Hydrogen_Peroxide_50%
8.1.2	MSDS_007	Hydrogen_Peroxide_60%
8.1.2	MSDS_008	Hydrogen_Peroxide,_30%_ACS_2665
8.1.2	MSDS_009	Mr_Min
8.1.2	MSDS_010	Mr_Muscle_Tile_Cleaner
8.1.2	MSDS_011	Omo
8.1.2	MSDS_012	Sunlight_Liquid
8.1.2	MSDS_013	Windolene
8.1.2	OHSMS_004	Record_of_PPE_issued
8.1.2	OHSMS_026	PPE_register
8.1.2	PCN_002	Certificate_of_Decontamination
8.1.2	POL_003	Drug_and_Alcohol_Policy
8.1.2	POL_010	Intoxication_Policy
8.1.2	POL_013	Working_at_Height_Policy
8.1.2	PROC_008	PPE_Procedure
8.1.2	WAH_001	Rescue_Plan_Guidelines_Working_at_Heights
8.1.4, 8.1.4.2	CON_005	Contractor_Supplier_OHS_Specification
8.1.4, 8.1.4.2	CON_006	Criteria_for_Contractors
8.1.4.1, 8.1.4.3	OHSMS_001	Supplier_Registration_Applic_Form
8.1.4.1	POL_004	Supply_Chain_Management_Policy
8.1.4.1	PSC_001	Purchase_Order
8.1.4.1	PSC_002	Authority_to_Pay
8.1.4.1	PSC_003	Approved_Supplier_List
8.1.4.1, 8.1.4.3	PSC_004	Supplier_Registration_Applic
8.1.4.1	PSC_005	Open_Purchase_Order_Ts_-and-_Cs
8.1.4.1	PSC_007	Supplier_Review
8.1.4.1	PSC_008	Supplier_Disqualification

LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.1.4.1	PSC_009	List_of_Procurement_Docs
8.1.4.2	APP_013	Subcontractor
8.1.4.2	APP_014	Principal_Contractor
8.1.4.2	CHK_008	Bricklaying_checklist_for_contractors
8.1.4.2	CHK_011	Contractor_Safety_File
8.1.4.2	CHK_012	Contractor_on_site_Check_list
8.1.4.2	CHK_016	Demolition_checklist_for_contractors
8.1.4.2	CHK_025	Ergonomics_checklist_for_contractors
8.1.4.2	CHK_039	Housekeeping_Checklist_for_Contractors
8.1.4.2	CON_002	Contractor_Health_and_Safety_Plan
8.1.4.2	CON_003	Contractor_Site_Audit_sheet
8.1.4.2	CON_004	Contractor_Site_Safety_Induction
8.1.4.2	CON_007	Section_37(2)_Master_Indemnity
8.1.4.2	CON_008	Site_file_Evaluation_Form.xlsx
8.1.4.2	CON_009	Work_Permit_Report
8.1.4.2	IND_003	Contractor_Client_Indemnity
8.1.4.2	POL_018	Construction_Policies_and_Standards_for_Contractors
8.1.4.2, 8.1.4.3	POL_021	Contractor_and_Subcontractor_Selection_Policy
8.1.4.2, 8.1.4.3	PSC_006	Contractor_Pre-Qualification_Questionnaire
8.2	APP_010	Fire_Equipment_Inspector
8.2	APP_021	Emergency_controller
8.2	APP_022	Emergency_evacuation_co-ordinator
8.2	APP_023	Evacuation_Officer
8.2	APP_024	Member_of_fire_fighting_team
8.2	APP_025	Fire_fighting_coordinator
8.2	APP_026	Fire_fighting_equipment_inspector
8.2	APP_027	First_aid_coordinator
8.2	APP_028	First_Aider
8.2	APP_029	Tester_emergency_evacuation_lighting
8.2	CHK_004	Ambulance_Checklist
8.2	CHK_007	Bomb_Threat_Checklist
8.2	CHK_023	Emergency_Generator_Inspection
8.2	CHK_027	Fire_Extinguisher_Checklist
8.2	CHK_028	Fire_Hose_Reel_Checklist
8.2	CHK_029	First_Aid_Box_Checklist
8.2	CHK_030	Combustible_Materials_Checklist
8.2	CHK_070	Sprinkler_Pump_Checklist
8.2	EMG_001	Emergency_Evacuation_Plan_with_roles
8.2	EMG_002	Evacuation_Generic_Guide
8.2	EMG_003	Evacuation_Procedures
8.2	EMG_004	First_Aid_Policy_and_Procedure
8.2	EMG_005	Emergency_Preparedness_Audit
8.2	EMG_007	Samples_of_Diagramatic_Layouts

LIST OF DOCUMENTS FOR ISO CLAUSE 8 — OPERATION

Controlled master list covering Clause 8 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
8.2	EMG_008	Emergency_Management_Appointment_List
8.2	MED_001	First_Aid_Box_Checklist
8.2	MED_002	First_Aid_Procedure
8.2	OHSMS_007	First_Aid_Medical_Treatment_Report
8.2	OHSMS_011	Record_of_Evacuation_Drill
8.2	OHSMS_022	Fire-Safety-log-book
8.2	POL_002	Disaster_Emergency_Management_Policy
8.2	POL_005	First_Aid_Policy
8.2	PRO_SYS_012	ISO45001_Procedure_for_Emergency_Preparedness_Response
8.2	PROC_005	First_Aid_Procedure
8.2	PROC_006	Incident_Reporting_Procedure
TOTAL DOCUMENT		269

Unique documents listed once; all applicable subclauses are consolidated in column A.

DOCUMENTS FOR ISO CLAUSE 9 — PERFORMANCE EVALUATION

Controlled master list covering Clause 9 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

DESCRIPTION
Vehicle_and_Mobile_Plant_Inspector
Earth_Leakage_Tester
Electrical_Outlet_Polarity_Tester
Person_for_the_exam_and_maint_of_lifts
Portable_electrical_tool_inspector
Ladder_Inspector
Material_Hoist_Inspector
3_To_20_Ton_Truck_Inspection_Checklist
Air_Compressor_-SWP_-and-_Checklist
Air_Power_Tools_Checklist
Ambulance_Checklist
Angle_Grinder_Checklist
Barricades_checklist
Bomb_Threat_Checklist
Bricklaying_checklist_for_contractors
Compressor_Checklist
Concrete_Mixer_Checklist
Contractor_on_site_Check_list
COVID-19_Workplace_Checklist
DB_Board_Checklist
Demolition_checklist_for_contractors
Diesel_or_Petrol_Generator_Checklist
Earth_Leakage_Checklist
Earthing_Pit_Maintenance_Report
Electrical_Hazards
Electrical_Installation_General_Checklist
Electrical_Tool_checklist
Emergency_Generator_Inspection
Environmental_and_Health_checklist
Ergonomics_checklist_for_contractors
Extension_Ladder_Checklist
Fire_Extinguisher_Checklist
Fire_Hose_Reel_Checklist
First_Aid_Box_Checklist
Combustible_Materials_Checklist
Flammable_Liquid_Storage_Checklist
Forklift_Checklist
Formwork_and_Concreting_Checklist
Front_End Loader_Checklist
Gas_Welding_-and-_Cutting_Equipment
Hand_Tools_Checklist
Hazardous_Substances_Checklist
Hoist_Daily_Checklist

DOCUMENTS FOR ISO CLAUSE 9 — PERFORMANCE EVALUATION

Controlled master list covering Clause 9 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

DESCRIPTION
Housekeeping_Checklist_for_Contractors
Hydraulic_Jacks_-and-_Trollys_Checklist
Kitchen_-and-_Cafeteria_Checklist
Ladder_Inspection_Checklist
Ladder_Register_Checklist
Lever_Hoist_-and-_Chain_Blocks_Checklist
Lifting_Equip_Chains_and_Hooks_Checklist
Lifting_Equipment_Checklist
Lifting_Equipment_Wire_Ropes_and_Slings
Lifting_Machine_Checklist
Light_Delivery_Vehicle_Checklist
Man_Cage_Checklist
Motorised_Compactor_Inspection
Multi-_Cutters_-and-_Grinders
Nylon_Sling_Checklist
Occupational_Hygiene_Checklist_1
Passenger_Vehicle_Inspection_checklist
Personal_Computer_Checklist
Pipe_Screwing_Machine_Checklist
Pneumatic_Compactor_Checklist
Portable_Elec_Lights_-and-_Appll_Checklist
Portable_Ladder_Checklist
Powered_Mobile_Plant_Checklist
PPE_and_Facilities_Checklist
Public_Safety_Checklist
Respiratory_Equipment_Checklist
Safety_Harness_Checklist
Safety_Rep_Checklist
Scaffold_Inspection
Scrap_Yard_Monitoring_Report
Site_Establishment_Checklist
Sprinkler_Pump_Checklist
Stacking_Inspection_Checklist
Straight_Ladder_Checklist
TLB_Checklist
Trestle_Ladder_Checklist
Safety_Inspection_Checklist
Site_file_Evaluation_Form.xlsx
First_Aid_Box_Checklist
Gas_monitoring_procedure
Incident_Statistics_Register
Calibration_Status_of_Instruments_Equipment
Medical_Check_Up_Report

DOCUMENTS FOR ISO CLAUSE 9 — PERFORMANCE EVALUATION

Controlled master list covering Clause 9 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

DESCRIPTION
Progress_Monitoring
Chain_Blocks_and_Hoists_Register
Fibre_Ropes,_Steel_Wire_Ropes,_Slings,_Hooks_and_Shackles
Fixed_and_Portable_Ladders_Register
Portable_Electrical_Equipment_Register
Scaffolding_Register
ISO45001_Procedure_for_Performance_Monitoring_Measurement
ISO45001_Skills_Matrix_for_Performance_Evaluation
What_DoL_inspectors_will_check,_checklist
Contractor_Site_Audit_sheet
ISO45001_Internal_Audit_Non_Conformity_Report
ISO45001_Internal_Audit
ISO45001_Procedure_for_Internal_Audit
ISO45001_Internal_Audit_Plan_Schedule
ISO45001_Management_Review_Template_Guidance
ISO45001_Procedure_for_Management_Review

Unique documents listed once; all applicable subclauses are consolidated in column A.

LIST OF DOCUMENTS FOR ISO CLAUSE 10 — IMPROVEMENT

Controlled master list covering Clause 10 and all mapped subclauses

Source: Confirmed entries in ISO_Clause_Mapping | Updated 2026-08-05

ISO CLAUSE	DOC. NO	DESCRIPTION
10.1	POL_007	Health_and_Safety_Policy
10.2	APP_036	Incident_Investigator
10.2	APP_037	Recorder_of_Incidents
10.2	APP_038	Recorder_of_Incidents_to_DOL
10.2	APP_039	Recorder_of_Incidents_to_COID
10.2	INC_001	ANNEXURE1
10.2	INC_002	Incident_Recording_investigation_1
10.2	INC_003	Incident_Recording_investigation_2
10.2	INC_004	Incident_Reporting_Procedure
10.2	INC_005	Incident_Statement
10.2	INC_006	WCL_2.pdf
10.2	INC_007	Witness_Statement
10.2	INC_008	Incident_Management_Appointment_List
10.2	OHSMS_003	Investigation_Report
10.2	OHSMS_016	Corrective_Action_Report
10.2	OHSMS_029	Incident_Register
10.2	POL_016	Incident_Investigation_Policy
10.2	PRO_SYS_014	ISO45001_Procedure_for_Non_Conformity_Corrective_Action
10.2	PRO_SYS_015	ISO45001_Procedure_for_Safety_Contravention_Non_Conformance
10.2	PROC_008	PPE_Procedure

TOTAL DOCUMEN	<i>Unique documents listed once; all applicable subclauses are</i> 20 <i>consolidated in column A.</i>
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ISO 45001 MASTER CATEGORY DIRECTORY

Reference guide to category codes, main folders, purpose and current indexing status

Controlled source: Index column A | Includes proposed master-control additions and identified missing ISO clause fold

CODE	CATEGORY / MAIN FOLDER	PURPOSE / WHAT IT CONTAINS	NO.DOCS	STATUS
APP	Appointments	Statutory, management, specialist and operational appointment letters.	63	Indexed
CHK	Checklists	Inspection, verification and compliance checklists for vehicles, equipment, workplaces and activities.	76	Indexed
CON	Contractor Management	Contractor standards, plans, specifications, audits, permits and agreements.	9	Indexed
EMG	Emergency Management	Emergency plans, evacuation procedures, rescue guidance and emergency appointment records.	8	Indexed
EMP	Employee Management	Employee induction, discipline, PPE issue and related workforce records.	4	Indexed
ENV	Environmental	Environmental scope and supporting environmental management information.	1	Indexed
MED	Medical & First Aid	First-aid procedures, equipment checks and medical support documents.	2	Indexed
OHS	OHS Management System	Core OH&S management-system scope, planning and methodology documents.	3	Indexed
INC	Incident Management	Incident reporting, investigation, statements, statutory forms and appointment records.	8	Indexed
IND	Indemnities	Visitor, contractor and client indemnity agreements.	3	Indexed
PCN	Permits, Certificates & Notices	Permits, certificates, authorisations and statutory or operational notices.	7	Indexed
COM	OHS Committee	Committee appointments, meetings, consultation and participation records.	6	Indexed
POL	Policies	Corporate, safety, emergency, HR, procurement and operational policy documents.	21	Indexed
PROC	OHS Procedures	System and operational procedures supporting OH&S implementation and control.	8	Indexed
ASS	Risk Assessments	Construction, machinery, vehicle, baseline and task-specific risk assessments.	77	Indexed

ISO 45001 MASTER CATEGORY DIRECTORY

Reference guide to category codes, main folders, purpose and current indexing status

Controlled source: Index column A | Includes proposed master-control additions and identified missing ISO clause folders

CODE	CATEGORY / MAIN FOLDER	PURPOSE / WHAT IT CONTAINS	NO.DOCS	STATUS
SWP	Safe Work Procedures	Controlled safe-work procedures for construction, heights, tools, vehicles and specialised activities.	57	Indexed
STS	Safety Toolbox Talks	General, construction and fire-safety toolbox talks and workforce awareness material.	93	Indexed
WAH	Working at Heights	Working-at-heights plans, guidance and rescue documentation.	1	Indexed
MSDS	Hazardous Chemicals	Manufacturer safety data sheets and hazardous-chemical information.	13	Indexed
OHSMS	Forms, Reports, Registers	Controlled OH&S forms, reports, registers and evidence records.	30	Indexed
PSC	Procurement & Supply	Supplier, purchasing, contractor pre-qualification and supply-chain control documents.	9	Indexed
TRG	Training	Skills matrices, training plans, calendars, induction data and job descriptions.	6	Indexed
ISOCL_4_Context	ISO Clause 4 — Context	Controlled documents for organisational context, interested parties, scope and the OHSMS.	6	Indexed
ISOCL_5_Leadership	ISO Clause 5 — Leadership	Leadership and system procedures supporting commitment, roles, consultation and governance.	16	Indexed
ISOCL_6_Planning	ISO Clause 6 — Planning	OH&S objectives, risk-and-opportunity planning and action-control documents.	2	Indexed
ISOCL_7_SUPPORT	ISO Clause 7 — Support	Controlled forms and records for documented information, competence and support processes.	5	Indexed
ISOCL_8_Operation	ISO Clause 8 — Operation	Dedicated folder for operational planning, controls, procurement, contractors and emergency response.	0	Indexed
ISOCL_9_Perf_Eval	ISO Clause 9 — Performance	Management review, internal audit and performance-monitoring forms and records.	5	Indexed
ISOCL_10_Improvement	ISO Clause 10 — Improvement	Dedicated folder for incidents, nonconformities, corrective action and continual improvement.	0	Indexed
MASTER_LISTS	Controlled Master Lists	Official Clause 4–10 document lists consolidating each main clause and all its subclauses.	7	Indexed

ISO 45001 MASTER CATEGORY DIRECTORY

Reference guide to category codes, main folders, purpose and current indexing status

ntrolled source: Index column A | Includes proposed master-control additions and identified missing ISO clause fold

CODE	TEGORY / MAIN FOLI	PURPOSE / WHAT IT CONTAINS	NO.DOCS	STATUS
Code_Explanations	Category Directory	Controlled explanation of every master category code, purpose and indexing status.	1	Indexed
OHSMP	ISO OHS Management	Management Planning Documentation	6	Indexed
PRO_SYS	ISO Procedural System	ISO Related Procedural documentation	16	Indexed
Plan_Sys	ISO Planning System-A	ISO Related Planning documentation	2	Indexed
FRM_SYS	ISO Forms of record	ISO System forms for use-various folders	18	Indexed
REFERENCE_LIBRARY	ISO Reference Library	Non-controlled guides, presentations and pertinent ISO information kept outside the official system.	0	COMPLETE
TOTAL MASTER CATEGORIES			36	Includes current, pending and proposed categories