

Chosen UKAS Certification Body			
ISO45001:2018 Stage 1 Target Date			
ISO45001:2018 Stage 2 Target Date			
No	Action	Who	Progress / Target
1	Conduct a Gap Analysis to ISO45001:2018. This will outline the requirements for the gaining certification to ISO45001:2018 along with the following:		
2	Commence work on the Context of the Organisation including the following: <ul style="list-style-type: none"> Internal Issues External Issues Interested Parties Risks and Opportunities Legal Compliance 		
3	Develop the Scope of the Organisation		
4	A coherent and documented Risk Treatment Plan should be established to reduce the risks outlined above		
5	Develop an Actions system for tracking actions, improvements and opportunities		
6	Develop the Health and Safety Policy		
7	Develop Management Processes covering the requirements of ISO45001:2018 including: <ul style="list-style-type: none"> Risk Management Training, Competency and Awareness Control of Documented Information Operational Control Internal Audits The control of Non-compliance Management Review Improvement Process Health and Safety Legal Requirements 		
8	Develop a full set of Health and Safety Operational Processes		
9	A full Management Review should be conducted. Legal compliance should be reviewed during the review		
10	Using the Risk and Opportunities in the Context and other analysis develop a comprehensive set of Health and Safety SMART Objectives		
11	Conduct training and awareness sessions on ISO45001:2018 and Health and Safety Management to relevant employees including ISO45001:2018 awareness briefing.		
12	Develop an Internal Audit Schedule and complete the program.		