# Annex Ε

ISO 45001:2018 Specific Information

This applies only to Organizations / Companies which apply for certification to ISO 45001 Standard.

Please fill-in the following information. Complete one copy for each site (Central/Permanent or Temporary) under the certification scope.

|  |  |  |
| --- | --- | --- |
| OH&S Officer | Check accordingly | |
|  | ... – Internal | ... - External |
| Medical/Health Officer or Doctor (if applicable) | Check accordingly | |
|  | ... – Internal | ... - External |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | Site Name – Address | No of Employees | No of Shifts | | ... | ... | ... | | ***In case that Subcontractor is used fill in below.*** | | | | Subcontractor Name | No of Employees | No of Shifts | | ... | ... | ... |   OH&S ISSUES / IMPACTS | | | |
|  | Issue / Impact | Estimate hazards/risks  Limited, Low, Medium or High | Comments |
|  | Activities and conditions in work environment with potential hazard  e.g. office, construction, shipbuilding, manufacturing, etc. | ... |  |
|  | Chemical hazards  e.g. exposure, handling, toxicity, hazardous substance | ... |  |
|  | Physical objects/hazards causing slips, trips, falls, etc. | ... |  |
|  | Mechanical hazards  e.g. exposed rotating machinery and moving objects, use of power tools | ... |  |
|  | Ergonomic hazards  e.g. repetitive motion injury, strains, etc | ... |  |
|  | Transportation hazards  e.g. forklifts, cranes, trucks, etc. | ... |  |
|  | Utility hazards  e.g. electricity, natural gas, water, etc. | ... |  |
|  | Workplace hazards  e.g. sharp edges, corners, height, etc. | ... |  |
|  | Environmental hazards  e.g. heat, cold, lightning, storms, etc. | ... |  |
|  | Injury probability based on frequency of exposure to hazards (high, medium, low) | ... |  |

Instructions:

* This form is always to be send along with Organization Profile (F-2503 form)