



CERTIFICATION REQUIREMENTS OF MANAGEMENT SYSTEMS

ANNEX B ISO 45001:2018

ADDITIONAL INFORMATION / AUDIT REQUIREMENTS

1. The Organization must immediately inform QMSCERT in case of a serious accident or in case that noncompliance with relevant regulation(s) resulted in the involvement of a regulatory authority.
2. In the above cases or in case that QMSCERT will be informed of a serious incident concerning Occupational Health and Safety Issues and after reviewing the relevant information, may:
 - ✓ Plan / conduct a special audit.
 - ✓ Suspend the certificate's validity for a certain time period (until solid evidence is presented that the Organization's OH&S Management System is again in place to conform to the relevant requirements).
 - ✓ To cancel the certification
3. The Organization shall ensure that the Legally Responsible for Occupations Health and Safety as well as the one for Monitoring Employees Health (where applicable) and the employees' representative (where applicable) are available for the audit.

In case that for any reason, this is not feasible:

 - A. The reasons of absence shall be recorded by the auditor.
 - B. The Organization must inform them that in case that they cannot attend the audit, they must be available to be interviewed by the auditor by phone / skype or any other relevant method during the audit.

Note: This ANNEX in combination with the Audit Information and Expectation are part of the commitments signed and agreed by the Organization through the contract (F-2002) with QMSCERT.