

HIGH LEVEL STRUCTURE FOR ISO STANDARDS

| Cls.No. | ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018 |
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| 4 | Context of the organisation | Context of the organisation | Context of the organisation |
| 4.1 | Understanding the organisation and its context | Understanding the organisation and its context | Understanding the organisation and its context |
| 4.2 | Understanding the needs and expectations of interested parties | Understanding the needs and expectations of interested parties | Understanding the needs and expectations of interested parties |
| 4.3 | Determining the scope of the <i>quality</i> management system | Determining the scope of the <i>environment</i> management system | Determining the scope of the <i>OH&S</i> management system |
| 4.4 | <i>Quality</i> management system and its processes | <i>Environment</i> management system | <i>OH&S</i> management system |
| 5 | Leadership | Leadership | Leadership and worker participation |
| 5.1 | Leadership and commitment | Leadership and commitment | Leadership and commitment |
| | <i>5.1.1 General</i> | - | - |
| | <i>5.1.2 Customer focus</i> | - | - |
| 5.2 | Policy | <i>Environmental</i> Policy | <i>OH&S</i> Policy |
| | <i>5.2.1 Establishing the quality policy</i> | - | - |
| | <i>5.2.2 Communication quality policy</i> | - | - |
| 5.3 | Organisational roles, responsibilities and authorities | Organisational roles, responsibilities and authorities | Organisational roles, responsibilities, <i>accountabilities</i> and authorities |
| 5.4 | - | - | <i>Participation & consultation</i> |
| 6 | Planning | Planning | Planning |
| 6.1 | Actions to address risks and opportunities | Actions to address risks and opportunities | Actions to address risks and opportunities |
| | - | <i>6.1.1 General</i> | <i>6.1.1 General</i> |
| | - | <i>6.1.2 Environmental aspects</i> | <i>6.1.2 Hazard identification and assessment of OH&S risks</i> |
| | - | <i>6.1.3 Compliance obligations</i> | <i>6.1.3 Determination of applicable legal requirements</i> |
| | - | <i>6.1.4 Planning action</i> | <i>6.1.4 Planning to take action</i> |
| 6.2 | <i>Quality</i> objectives and planning to achieve them | <i>Environmental</i> objectives and planning to achieve them | <i>OH&S</i> objectives and planning to achieve them |
| 6.3 | <i>Planning of changes</i> | - | - |
| 7 | Support | Support | Support |
| 7.1 | Resources | Resources | Resources |
| | <i>7.1.1 General</i> | - | - |

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| | <i>7.1.2 People</i> | - | - |
| | <i>7.1.3 Infrastructure</i> | - | - |
| | <i>7.1.4 Environment for the operation of processes</i> | - | - |
| | <i>7.1.5 Monitoring and measuring resources</i> | - | - |
| | <i>7.1.6 Organisational knowledge</i> | - | - |
| 7.2 | Competence | Competence | Competence |
| 7.3 | Awareness | Awareness | Awareness |
| 7.4 | Communication | Communication | <i>Information and communication</i> |
| | - | <i>7.4.1 General</i> | - |
| | - | <i>7.4.2 Internal communication</i> | - |
| | - | <i>7.4.3 External communication</i> | - |
| 7.5 | Documented information | Documented information | Documented information |
| | 7.5.1 General | 7.5.1 General | 7.5.1 General |
| | 7.5.2 Creating and updating | 7.5.2 Creating and updating | 7.5.2 Creating and updating |
| | 7.5.3 Control of documented information | 7.5.3 Control of documented information | 7.5.3 Control of documented information |
| 8 | Operation | Operation | Operation |
| 8.1 | Operational planning and control | Operational planning and control | Operational planning and control |
| | - | - | <i>8.1.1 General</i> |
| | - | - | <i>8.1.2 Eliminating hazards and reducing OH&S risks</i> |
| | | | <i>8.1.3 Management of change</i> |
| | | | <i>8.1.4 Procurement</i> |
| | | | <i>8.1.4.1 General</i> |
| | | | <i>8.1.4.2 Contractors</i> |
| | | | <i>8.1.4.3 Outsourcing</i> |
| 8.2 | <i>Requirements for products and services</i> | <i>Emergency preparedness and response</i> | <i>Emergency preparedness and response</i> |
| | <i>8.2.1 Customer communication</i> | - | - |
| | <i>8.2.2 Determining of requirements for products and services</i> | - | |
| | <i>8.2.3 Review of requirements for products and services</i> | - | - |
| | <i>8.2.4 Changes to the requirements for products and services</i> | - | - |
| 8.3 | <i>Design and development of</i> | - | |

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| | <i>products and services</i> | | |
| | <i>8.3.1 General</i> | - | - |
| | <i>8.3.2 Design and development planning</i> | - | - |
| | <i>8.3.3 Design and development inputs</i> | - | - |
| | <i>8.3.4 Design and development controls</i> | - | - |
| | <i>8.3.5 Design and development outputs</i> | - | - |
| | <i>8.3.6 Design and development changes</i> | | - |
| 8.4 | <i>Control of externally provided processes, products and services</i> | - | |
| | <i>8.4.1 General</i> | - | - |
| | <i>8.4.2 Type and extent of control</i> | - | - |
| | <i>8.4.3 Information for external providers</i> | - | - |
| 8.5 | <i>Production and service provision</i> | - | |
| | <i>8.5.1 Control of production and service provision</i> | - | - |
| | <i>8.5.2 Identification and traceability</i> | - | - |
| | <i>8.5.3 Property belonging to customers or external providers</i> | - | - |
| | <i>8.5.4 Preservation</i> | - | - |
| | <i>8.5.5 Post-delivery activities</i> | - | - |
| | <i>8.5.6 Control of changes</i> | - | - |
| 8.6 | <i>Release of products and services</i> | - | |
| 8.7 | <i>Control of nonconforming outputs</i> | - | - |
| 9 | Performance evaluation | Performance evaluation | Performance evaluation |
| 9.1 | Monitoring, measurement, analysis and evaluation | Monitoring, measurement, analysis and evaluation | Monitoring, measurement, analysis and <i>performance</i> evaluation |
| | <i>9.1.1 General</i> | <i>9.1.1 General</i> | <i>9.1.1 General</i> |
| | <i>9.1.2 Customer satisfaction</i> | <i>9.1.2 Evaluation of compliance</i> | <i>9.1.2 Evaluation of compliance</i> |
| | <i>9.1.3 Analysis and evaluation</i> | - | - |
| 9.2 | Internal audit | Internal audit | Internal audit |

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| | | <i>9.2.1 General</i> | <i>9.2.1 General</i> |
| | | <i>9.2.2 Internal audit programme</i> | <i>9.2.2 Internal audit programme</i> |
| 9.3 | Management review | Management review | Management review |
| | <i>9.3.1 General</i> | - | - |
| | <i>9.3.2 Management review inputs</i> | - | - |
| | <i>9.3.3 Management review outputs</i> | - | - |
| 10 | Improvement | Improvement | Improvement |
| 10.1 | General | General | General |
| 10.2 | Nonconformity and corrective action | Nonconformity and corrective action | <i>Incident, nonconformity and corrective action</i> |
| 10.3 | Continual improvement | Continual improvement | Continual improvement |