

# ISO 45001 Safety Audit Checklist

Professional Internal Audit Checklist for Occupational Health & Safety

Section	Audit Question	Status	Remarks
Context	Internal & external issues identified		
Context	Stakeholder requirements documented		
Context	OHSMS scope defined clearly		
Leadership	OH&S policy established & communicated		
Leadership	Roles & responsibilities assigned		
Leadership	Worker participation ensured		
Planning	Hazards identified systematically		
Planning	Risk assessments conducted		
Planning	Legal requirements identified		
Support	Employees trained & competent		
Support	Safety awareness maintained		
Support	Effective internal communication		
Operation	Operational controls implemented		
Operation	Emergency procedures tested		
Operation	Contractor safety managed		
Performance	Internal audits conducted		
Performance	KPIs monitored regularly		
Performance	Legal compliance evaluated		
Improvement	Incidents investigated		
Improvement	Corrective actions implemented		
Improvement	Continual improvement tracked		

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