



- 1** Do you have an existing safety management plan in place?
- 2** Have you evaluated all the internal and external issues that may affect your ability to implement a safety management system?
- 3** Have the necessary staff been trained in their necessary roles & responsibilities?
- 4** Do you have a process for the implementation of the management system?
- 5** Do you have a process in place for auditing the safety management system once implemented?

PLAN

- 6** Do you have operational plans for implementing requirements?
- 7** Is there a clear structure for management's responsibility and accountability for all safety matters?
- 8** Is everyone in the organisation aware of the changes being implemented, and are aware of their personal responsibilities?
- 9** Are documentation and systems in place for all safety matters?
- 10** Has your business committed resources to continually improving your safety process?

IMPLEMENT

- 11** Does your business have arrangements for reviewing and auditing safety performance?
- 12** Is your business regularly auditing and improving your safety performance?
- 13** Is your business discussing and improving safety systems as a result of the audit?

REVIEW

BusinessBasics Australia is a progressive, forward-thinking business consultancy firm, specialising in Business Management Systems. Our highly experienced team can assist your business with everything from a site-specific risk assessment to a complete Safety Management System to achieve ISO 45001 certification.

If you have any questions regarding ISO 45001 certification contact us on 1300 919 515 or info@businessbasics.com.au