	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**EMS**	**OHS**	**Level 1 - Topic**	**EMS-OHS**	**OHS**	**EMS-OHS**	**Typical EMS**	**Procedure**	**Level 3 - WI**	**Work instruction**	**Level 4**	**Form**	**Flow diagram**	**Flow diagram Name**	**Attachment**	**Attachment**
2	**Clause**	**Clause**		**New Document**	**New Document**	**Existing**	**Existing**	**Name**	**Work Instruction**	**Name**	**New Form #**	**Name**			**#**	**Name**
3																
4	**All**	**All**	Environmental and OH&S Manual	**SMS-002**				EMS-OHS Manual					**FD-810-001**	Process flow diagram	**A-520-001**	Environmental policy
5															**A-520-002**	OH&S policy
6															**A-530-001**	Organization chart
7																
8	**4**	**4**	Context of the organization	**P-400**				Organizational context			**F-440-002**	Organizational context worksheet				
9																
10	**5**		Leadership													
11			and	**P-500**				Leadership			**F-540-001**	Worker participation and consultation worksheet				
12		**5**	Leadership and worker participation													
13																
14	**6**	**6**	Planning	**P-600**				Planning for the IMS			**F-600-001**	Hazard identification-process worksheet				
15																
16	**6.1**		Actions to address risks and opportunities				**P-612**	EMS-Risk management planning	**WI-622-001**	EMS Program - Water reuse						
17									**WI-622-002**	EMS Program - Air emissions						
18									**WI-622-003**	EMS Program - Waste disposal						
19																
20		**6.1.2**	Hazard identification and assessment of risks and opportunities		**P-615**			OHS-Risk management planning	**WI-622-010**		**F-615-001**	OHS initial review - office checklist			**A-615-001**	Guidelines -Hazards examples
21									**WI-622-011**		**F-615-002**	OHS initial review - plant checklist			**A-620-002**	Objectives and targets guidelines
22									**WI-622-012**		**F-615-003**	OHS-Risk management worksheet				
23											**F-615-004**	OHS-Program planning worksheet				
24											**F-620-003**	OHS-Objectives planning record				
25																
26	**7.1**	**7.1**	Resources			**P-710**		Resource management								
27																
28	**7.2**	**7.2**	Competence													
29			and			**P-720**		Competence, awareness, and training								
30	**7.3**	**7.3**	Awareness													
31																
32	**7.4**	**7.4**	Communication			**P-740**		Communication								
33																
34	**7.5**	**7.5**	Documented information			**P-750**		Control of documented information	**WI-750-001**	Document numbering system						
35																
36	**8.1**		Operations				**P-810**	EMS-Operational planning and control								
37																
38	**8.1**	**8.1**	Operational controls						**WI-810-040**	Design and development						
39									**WI-810-050**	Incoming inspection						
40									**WI-810-060**	Control of production and delivery						
41																
42		**8.1**	Operations		**P-815**			OHS-Operational planning and control			No new forms					
43																
44	**8.1**	**8.1.4**	Procurement, contractors, outsourcing	**P-814**				Control of external providers			**F-814-001**	Provider assessment report				
45											**F-814-002**	List of acceptable sources				
46											**F-814-003**	Provider corrective action request-PCAR				
47											**F-814-004**	Purchase requisition				
48											**F-814-005**	Purchase order				
49											**F-814-006**	Business agreement-contract				
50											**F-814-007**	Contractor communication worksheet				
51																
52	**8.2**	**8.2**	Emergency preparedness and response			**P-820**		Emergency preparedness and response	**WI-820-001**	**Emergency instructions-Office**						
53																
54	**9.1**		Monitoring, measurement, analysis, and evaluation				**P-910**	Monitoring, measurement, analysis, and evaluation								
55																
56		**9.1**	Monitoring, measurement, analysis, and evaluation		**P-915**			Monitoring, measurement, analysis, and evaluation			**F-915-001**	Monitoring, measurement, analysis, and evaluation - table				
57																
58	**9.1.1**	**9.1.1**	Calibration, verification and maintenance of measuring equipment	**P-911**				Control of monitoring and measuring resources			**F-911-001**	Equipment calibration list				
59																
60	**9.1.2**	**9.1.2**	Evaluation of compliance			**P-912**		Evaluation of compliance								
61																
62	**9.2**	**9.2**	Internal audits			**P-920**		Internal audits								
63																
64	**9.3**	**9.3**	Management review	**P-930**				Management review			**F-930-005**	OHS-Management review agenda				
65											**F-930-006**	OHS-Management review output report				
66																
67	**10.1**	**10.1**	Improvement			**P-1010**		Improvement								
68																
69	**10.2**		Nonconformity and corrective action													
70			and	**P-1020**				Nonconformity and corrective action			**F-1020-001**	Corrective action request-CAR				
71		**10.2**	Incident, nonconformity and corrective action													
72																
73																
74																
75		**Ref**	Color Codes													
76																
77			**New Documents common to both the EMS and the OHS**													
78																
79			**New Documents specific to the OH&S**													
80																
81			**Typical Existing Documents for EMS-OHS**													
82																
83			**Reference - Typical Existing Documents specific to the EMS**													