	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	**QMS**	**OHS**	**Level 1 - Topic**	**QMS-OHS**	**OHS**	**QMS-OHS**	**Typical QMS**	**Procedure Name**	**Level 3 - Typical**	**Work instruction Name**	**Level 4**	**Form**	**Attachment**	**Attachment**	**Register**	**Register**		**Flow diagram**	**Flow diagram Name**
2	**Clause**	**Clause**		**New Document**	**New Document**	**Existing**	**Existing**		**Work Instruction**		**New Form #**	**Name**	**#**	**Name**	**#**	**Name**			
3																			
4	**All**	**All**	Quality, Environmental and OH&S Manual	**SMS-007**				QMS-OHS Manual											
5																			
6	**4**	**4**	Context of the organization	**P-400**				Organizational context			**F-440-001**	IMS-Process identification worksheet							
7											**F-440-002**	Organizational context worksheet							
8																			
9	**5**	**5**	Leadership / Leadership and worker participation	**P-500**				Leadership			**F-540-001**	Worker participation and consultation worksheet	**A-520-003**	OH&S policy					
10																			
11	**6**	**6**	Planning	**P-600**				Planning for the IMS			**F-600-001**	OHS-Hazard identification-process worksheet			**R-613**	Register of legal obligations			
12																			
13			Actions to address risks and opportunities				**P-610**	QMS-Risk management planning											
14																			
15			Actions to address risks and opportunities		**P-615**			OHS-Risk management planning	**WI-622-010**	OH&S program - Injury prevention	**F-615-001**	OHS initial review - office checklist	**A-615-001**	Guidelines -Hazards examples					
16									**WI-622-011**	OH&S program - Ill-health prevention	**F-615-002**	OHS initial review - plant checklist	**A-620-002**	OHS-Objectives and targets guidelines					
17									**WI-622-012**	OH&S program - Hazard reductions	**F-615-003**	OHS-Risk management worksheet							
18											**F-615-004**	OHS-Program planning worksheet							
19											**F-620-003**	OHS-Objectives planning record							
20																			
21	**7**	**7**	Support			**P-710**		Resource management											
22																			
23			Calibration, verification and maintenance of measuring equipment			**P-715**		Control of monitoring and measuring resources											
24																			
25			Competence																
26			and			**P-720**		Competence, awareness, and training											
27			Awareness																
28																			
29			Communication	**P-740**				Communication			**F-740-001**	Public response report - PRR			**R-740**	Register of IMS action reports			
30											**F-740-002**	Alert report - AR							
31											**F-740-003**	Incident report - IR							
32											**F-740-004**	Nonconformance report - NCR							
33											**F-740-005**	Comment and suggestion report							
34																			
35			Documented information			**P-750**		Control of documented information	**WI-750-001**	Document numbering system									
36																			
37	**8**	**8**	Operation				**P-810**	QMS-Operational planning and control											
38																			
39			Operation		**P-815**			OHS-Operational planning and control			No new forms		**A-800-001**	Operational controls guidelines					
40																			
41			Operational controls						**WI-810-040**	Incoming inspection									
42																			
43			Requirements for products and services				**P-820**	Customer related processes											
44																			
45			Emergency preparedness and response		**P-825**			Emergency preparedness and response	**WI-825-001**	**Emergency instructions-Office**	**F-825-001**	Mock drill plan							
46																			
47			Design and development				**P-830**	Design and development											
48																			
49			Procurement, contractors, outsourcing	**P-840**				Control of external providers			**F-840-007**	Contractor communication worksheet							
50																			
51			Production and service provision				**P-851**	Production and service provision											
52																			
53			Identification and traceability				**P-852**	Identification and traceability											
54																			
55			Preservation				**P-854**	Preservation											
56																			
57			Control of nonconforming outputs				**P-870**	Control of nonconforming outputs											
58																			
59	**9**	**9**	Monitoring, measurement, analysis, and evaluation				**P-910**	QMS-Monitoring, measurement, analysis, and evaluation											
60																			
61			Monitoring, measurement, analysis, and evaluation		**P-915**			OHS-Monitoring, measurement, analysis, and evaluation			**F-915-001**	Monitoring, measurement, analysis, and evaluation - table							
62																			
63			Customer satisfaction				**P-912**	Customer satisfaction											
64																			
65																			
66			Evaluation of compliance	**P-916**				Evaluation of compliance			**F-916-001**	Evaluation of compliance plan and report							
67																			
68			Internal audits			**P-920**		Internal audits											
69																			
70			Management review	**P-930**				Management review			**F-930-005**	OHS-Management review agenda							
71											**F-930-006**	OHS-Management review output report							
72																			
73	**10**	**10**	Improvement			**P-1010**		Improvement											
74																			
75			Nonconformity and corrective action																
76			and			**P-1020**		Nonconformity and corrective action											
77			Incident, nonconformity and corrective action																
78																			
79		**Ref**	Color Codes																
80																			
81			**New Documents common to the QMS and the OHS**																
82																			
83			**New Documents specific to the OH&S**																
84																			
85			**Typical Existing Documents for the QMS-OHS**																
86																			
87			**Typical Existing Documents for the QMS**																