

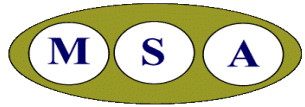
AS 4801 – 2001 Document Map

Sample Only! Do not use for operational purposes!

General Notes

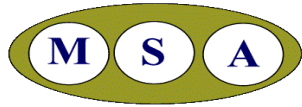
1. The relationship between the ES&H Guidelines and the elements of AS 4801-2001 shown in this Document Map is only general and needs to be customised to reflect the specific circumstances of your organisation. Many relations are generic and would apply in any situations, while others need to be carefully assessed to determine their applicability to your organisation.
2. Any Guidelines which are not applicable to your operations should be deleted from the Document Map and any new, specific procedures should be added against the correct elements.

ES&H Guidelines		AS 4801 Elements (refer to descriptions of elements at the end of this table)																
		4.2	4.3				4.4							4.5				4.6
			4.3.1	4.3.2	4.3.3	4.3.4	4.4.1	4.4.2	4.4.3	4.4.4	4.4.5	4.4.6	4.4.7	4.5.1	4.5.2	4.5.3	4.5.4	
ESH-001	Responsibility and Authority	●					●											
ESH-002	Legal Compliance		●					●										
ESH-003	ES&H Training						●	●										
ESH-004	ES&H Audits																●	
ESH-005	Corrective and Preventative Action							●						●				
ESH-006	Incident Investigation and Reporting							●						●				
ESH-007	Performance							●					●					



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		4.2	4.3				4.4							4.5				4.6
			4.3.1	4.3.2	4.3.3	4.3.4	4.4.1	4.4.2	4.4.3	4.4.4	4.4.5	4.4.6	4.4.7	4.5.1	4.5.2	4.5.3	4.5.4	
	Measurement and Reporting																	
ESH-008	Document Control								●	●								
ESH-053	Emergency Equipment										●	●						
ESH-054	Storage and Warehousing										●							
ESH-055	Transport of Materials and Goods										●							
ESH-087	Limits of Exposure										●		●					
ESH-088	Rehabilitation										●							
ESH-089	Communicable Diseases										●							
ESH-090	Air Quality and Ventilation										●							
ESH-101	ES&H Objectives and Targets			●														
ESH-102	Workers with Disabilities										●							
ESH-103	Building Works										●							
ESH-104	Power Tools										●							
ESH-105	Spray Painting										●							
ESH-106	Workplace Stress										●							
ESH-112	Construction Work										●							



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		4.2	4.3				4.4							4.5				4.6
			4.3.1	4.3.2	4.3.3	4.3.4	4.4.1	4.4.2	4.4.3	4.4.4	4.4.5	4.4.6	4.4.7	4.5.1	4.5.2	4.5.3	4.5.4	
ESH-113	Issue Resolution							●										
ESH-114	Lead in the Workplace											●						
ESH-115	ES&H Records														●			
ESH-116	Workplace Inspections															●		
ESH-117	Cold Working Conditions											●						
ESH-118	Control of Workplace Vibration											●						
ESH-119	ES&H Induction						●											
ESH-120	Lighting in the Workplace											●						
ESH-122	Carcinogenic Substances											●						
ESH-123	Work Areas Safety											●						
ESH-124	Abrasive Blasting											●						
ESH-125	Welding											●						

AS 4801 Elements:

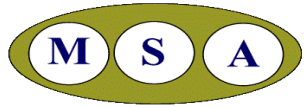
4.2 OHS Policy

4.3 Planning

- 4.3.1 Planning Identification of Hazards, Hazard/risk Assessment and Control of Hazards/risks
- 4.2.2 Legal and Other Requirements
- 4.3.3 Objectives and Targets
- 4.3.4 OHS Management Plans

4.4 Implementation

- 4.4.1 Structure and Responsibility
- 4.4.2 Training and Competency
- 4.4.3 Consultation Communication and Reporting
- 4.4.4 Documentation
- 4.4.5 Document and Data Control



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- 4.4.6 Hazard Identification, Hazard/risk Assessment and Control of hazards/risks
- 4.4.7 Emergency Preparedness and Response
- 4.5 Measurement and Evaluation**
- 4.5.1 Monitoring and Measurement

- 4.5.2 Incident Investigation, Corrective and Preventative Action
- 4.5.3 Records and records Management
- 4.5.4 OHSMS Audit
- 4.6 Management Review**