

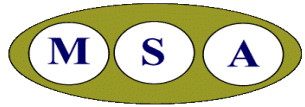
ISO 9001 - 2000 Document Map

Sample Only! Do not use for operational purposes!

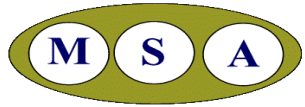
General Notes

1. The relationship between the ES&H Guidelines and the elements of ISO 9001 - 2000 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.

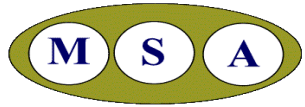
ES&H Guidelines		4		5					6				7						8					
		4.1	4.2	5.1	5.2	5.3	5.4	5.5	5.6	6.1	6.2	6.3	6.4	7.1	7.2	7.3	7.4	7.5	7.6	8.1	8.2	8.3	8.4	8.5
ESH-001	Responsibility and Authority			●	●	●	●	●		●														
ESH-002	Legal Compliance	●	●	●	●										●									
ESH-003	ES&H Training										●													
ESH-004	ES&H Audits																				●			
ESH-005	Corrective and Preventative Action																							●
ESH-006	Incident Investigation and Reporting							●												●		●		



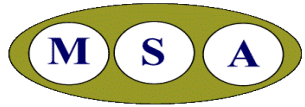
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		4.1	4.2	5.1	5.2	5.3	5.4	5.5	5.6	6.1	6.2	6.3	6.4	7.1	7.2	7.3	7.4	7.5	7.6	8.1	8.2	8.3	8.4	8.5	
ESH-022	Contractors' Management															•	•		•						
ESH-023	Material Safety Data Sheets													•			•		•						
ESH-024	Hazardous Substances and Dangerous Goods											•			•				•						
ESH-025	Visitors													•					•						
ESH-026	Workplace Committees and Representatives				•										•										
ESH-027	Technical Documentation																							•	
ESH-028	Hazard and Risk Management	•										•													
ESH-029	Shutdown and Start-up											•		•						•					
ESH-030	ES&H Aspects of Design															•								•	
ESH-031	Management of Change															•								•	
ESH-032	Safety Identification											•			•					•					



ES&H Guidelines		4		5						6				7						8				
		4.1	4.2	5.1	5.2	5.3	5.4	5.5	5.6	6.1	6.2	6.3	6.4	7.1	7.2	7.3	7.4	7.5	7.6	8.1	8.2	8.3	8.4	8.5
	and Signage																							
ESH-033	Security												●					●						
ESH-034	Offices											●	●	●				●						
ESH-035	Laboratories											●	●	●				●						
ESH-036	Work Permits													●				●						
ESH-050	Loading and Unloading													●				●						
ESH-051	Housekeeping											●	●	●				●						
ESH-052	Personal Protective Equipment											●		●				●						
ESH-053	Emergency Equipment											●												
ESH-054	Storage and Warehousing											●						●						
ESH-055	Transport of Materials and Goods											●						●						
ESH-081	Health Assessment and Surveillance											●	●											
ESH-096	Workplace Violence and Victimization											●							●					



ES&H Guidelines		4		5						6				7						8				
		4.1	4.2	5.1	5.2	5.3	5.4	5.5	5.6	6.1	6.2	6.3	6.4	7.1	7.2	7.3	7.4	7.5	7.6	8.1	8.2	8.3	8.4	8.5
ESH-097	Portable Ladders										●		●			●	●							
ESH-098	Machine Guarding										●		●			●	●	●						
ESH-099	Testing of Electrical Equipment										●		●				●	●						
ESH-100	Earth-moving Machinery										●					●								
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-107	Work on Roads												●				●							
ESH-108	Underground Tanks										●								●					
ESH-109	Work In Isolated Areas												●				●							
ESH-115	ES&H Records		●					●		●														
ESH-116	Workplace Inspections																			●				

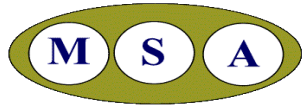


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ESH-117	Cold Working Conditions											●	●						●					
ESH-118	Control of Workplace Vibration											●	●						●					
ESH-119	ES&H Induction									●														
ESH-120	Lighting in the Workplace											●	●						●					
ESH-121	Waste Disposal													●				●						
ESH-122	Carcinogenic Substances											●		●			●	●	●					
ESH-123	Work Areas Safety											●		●				●						
ESH-124	Abrasive Blasting													●				●						

ISO 9001 Elements:

- 4 Quality Management System**
- 4.1 General Requirements
- 4.2 Documentation Requirements
- 5 Management Responsibility**
- 5.1 Management Commitment
- 5.2 Customer Focus
- 5.3 Quality Policy
- 5.4 Planning
- 5.5 Responsibility, Authority and Communication

- 5.6 Management Review
- 6 Resource Management**
- 6.1 Provision of Resources
- 6.2 Human Resources
- 6.3 Infrastructure
- 6.4 Work Environment
- 7 Product Realization**
- 7.1 Planning of Product Realization
- 7.2 Customer Related Processes
- 7.3 Design and Development



Management Systems Australia

7.4 Purchasing
7.5 Production and Service Provision
Control of Monitoring and Measuring
7.6 Devices
**8 Measurement, Analysis and
Improvement**
8.1 General

8.2 Monitoring and Measurement
8.3 Control of Nonconforming Product
8.4 Analysis of Data
8.5 Improvement