



# OHSAS 18001 Phase 3: To-Do List

- Designate OSH Management Rep August 15, 2005
- Update R2A2s October 1, 2005
- OSH MS Program Description October 1, 2005
- Schedule for emergency drill November 1, 2005
- Employee OHSAS 18001 awareness training, January 1, 2006
- JRAs and FRAs completed February 1, 2006
- Internal procedures revised: January 1, 2006
  - Injury/accident Investigation procedure
  - Work Planning and Control procedures
- NSF Desk Audit February 2006
- OHSAS 18001 internal audit March 2006
- OSH Management Review March 2006
- NSF Onsite Readiness Review (ORR) April 2006
- NSF Registration Review August 2006

# Project Management for Phase 2 &3

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Create multiple Concurrent Teams to tackle distinct parts of the overall project.

- Written Program – SBMS
- Web pages
- JRA/FRA for common tasks
- Developers “support group”