



---

# ESH Coordinator's Meeting

## Status of OHSAS 18001 Registration

July 26, 2006

# OHSAS 18001

---

- **Phase 1 and 2**
  - Internal Audits completed with EMS in April, being tracked in ATS
  - Registration Surveillance completed the week of June 19<sup>th</sup>
  - Two Issues: Objectives, Controlled Documents
- **Phase 3**
  - Desk Audit- June (submitted, no NSF action yet)
  - Internal Audits- June-July
  - Onsite Readiness Review- October
  - Registration Audit- December
- **All Organizations:**
  - Management Review- September

# OHSAS 18001

---

Phase 3: Overall: Looking good- ahead of Phase 1 and 2 pace

- **Desk Audit-** pretty complete package submitted
- **Internal Audits-**
  - ESH&Q, EENS, - underway
  - Life Sciences, ERD, SORD: all should be ready
  - Adopted Organizations in F&O will require Internal Audit in addition to F&O's earlier audit. [PPM, Safeguards, Emergency Services]

# All Organizations

- Management Review- complete in September
- Roll up major issue to Site Level Management Review