



OHSAS 18001

Occupational Safety and Health Internal Audit

Audit Schedule

Preparation Date: 11/28/07

Status: Final Rev. 0

Approved by:

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HP80.7





	OHSAS Element	Title	2008	2009	2010
1.	Element: 4.1	Title: General Requirements			X
2.	Element: 4.2	Title: OH&S Policy			X
3.	Element: 4.3.1	Title: Planning For Hazard Identification, Risk Assessment and Risk Control	X		
4.	Element: 4.3.2	Title: Legal and other Requirements		X	
5.	Element: 4.3.3	Title: Objectives and program(s)	X		
6.	Element: 4.4.1	Title: Resources, roles, responsibility, accountability and authority			X
7.	Element: 4.4.2	Title: Competence, training and awareness		X	
8.	Element: 4.4.3	Title: Communication, participation and consultation		X	
9.	Element: 4.4.4	Title: Documentation	X		
10.	Element: 4.4.5	Title: Control of Documents	X		
11.	Element: 4.4.6	Title: Operational Control	X		
12.	Element: 4.4.7	Title: Emergency preparedness and response		X	
13.	Element: 4.5.1	Title: Performance measurement and monitoring		X	
14.	Element: 4.5.2	Title: Evaluation of Compliance		X	
15.	Element: 4.5.3	Title: Incident investigations, Nonconformity, Corrective and Preventive Action	X		
16.	Element: 4.5.4	Title: Control of Records	X		
17.	Element: 4.5.5	Title: Internal Audit			X
18.	Element: 4.6	Title: Management Review			X

Internal Audit Schedule Selection Basis (as of November 2007):

- All elements to be audited in a 3 year cycle (Target is 6 elements per year).
- Elements which have presented weaknesses on previous audits (4.4.4; 4.4.5; 4.5.4) are scheduled in 2008.
- OSH Programs that will undergo major revision in 2008 (4.3.1; 4.4.7; 4.5.3) are scheduled for audit in 2009.
- Elements which have been satisfactory in recent audits and for which the program is stable, will be audited in 2010 or earlier to fill in the schedule.