

## UGANDA NATIONAL BUREAU OF STANDARDS CERTIFICATION SCHEME

Document Title:

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## ANNEX E - OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEMS (ISO 45001:2018)

Please mark Y (for attached) or N (for not attached) in the space provided

S No.	Requisite Attachment	Client	Official UNBS Use
a)	Occupational Health and Safety Policy		
b)	Occupational Health and Safety Objectives		
C)	Scope of the Management System		
d)	Legal requirements and other requirements		
e)	Identified risks and opportunities with assessment and plan to address them		
f)	Methodologies and criteria for assessing Occupational Health and Safety risks		
g)	Evidence of competence of the workers		
h)	Evidence of management review carried out		
i)	Evidence of internal audit carried out		
j)	Any other procedures relevant to ISO 45001:2018 Occupational Health and Safety Management Systems		
k)	A copy or photocopy of Certificate of Incorporation or registration		
I)	Names of top management		
m)	Details of technical persons (name, qualification and job)		

NOTE: It is important that documentation is proportional to the level of complexity, hazards and risks concerned and is kept to the minimum required for effectiveness and efficiency of the organization's management system.

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