

## DLCS ASSESSMENT CRITERIA MAP for SafetyMAP Advanced and ASNZS 5377

DLCS Assessment Criteria	SafetyMAP Advanced Level		AS/NZS 5377:2013	
<b>4</b>	<b>CONTEXT OF THE ORGANISATION</b>			
4.1	Understanding the organisation and its context			
4.2	Understanding the needs and expectations of interested parties			
4.3	Determining the scope of the management system			
4.4	Management system and its processes			
<b>5</b>	<b>LEADERSHIP</b>			
5.1	Leadership Commitment			
5.2	<b>1</b>	<b>HEALTH AND SAFETY POLICY</b>		
5.3	3.3	Structure and responsibility - training and competency		
<b>6</b>	<b>PLANNING</b>			
6.1	2.1	Legal requirements and practical guidance	<b>S1</b> 1.5 1.6 1.6.1 1.6.2	<b>GENERAL REQUIREMENTS</b> General requirements Organisational requirements General Licensing
6.2	2.2 2.3 3.9	Objectives and targets Health and safety management plans Health and safety risk management program		
6.3	Planning of changes			
<b>7</b>	<b>SUPPORT</b>			
7.1	3.1	Structure and responsibility - resources		
7.2	3.2	Structure and responsibility - responsibility and accountability	1.6.5 1.6.6	Training Training material
7.3	3.4 3.5 3.6	Consultation, communication and reporting - consultation Consultation, communication and reporting - communication Consultation, communication and reporting - reporting		
7.4	3.7 3.8 4.4	Documentation Document and data control Records and record management	1.7	Records management

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8	OPERATION	3	IMPLEMENTATION		
8.1	Operational planning and control	3.10	Hazard identification, risk assessment and control of risks	1.6.3 1.8 1.9 1.10 <b>S2</b> 2.1 2.2 2.3 2.4 2.5 <b>S3</b> 3.2 3.3 3.4 <b>S4</b> 4.1 4.2 4.3 4.4 <b>S5</b>  <b>App. B</b>  <b>App. D</b>	Risk assessment and management Data security Disposal to landfill Re-use and refurbishment of equipment <b>REQUIREMENTS FOR COLLECTION AND STORAGE FACILITIES</b> General Access Signage and information Storage and handling Broken or dumped material <b>RECOVERY FOR RE-USE FROM END-OF-LIFE ELECTRICAL AND ELECTRONIC EQUIPMENT</b> Preparing for re-use Harvesting of assemblies, components and parts Management of residual waste from recovery activities <b>REQUIREMENTS FOR TRANSPORTATION</b> General Objectives of transporting end-of-life electrical and electronic equipment General transportation requirements Domestic transportation <b>REQUIREMENTS FOR THE TREATMENT OF END-OF-LIFE ELECTRICAL AND ELECTRONIC EQUIPMENT</b>  <b>PROCESSING , END USE AND METHOD OF DISPOSAL FOR END-OF-LIFE ELECTRICAL AND ELECTRONIC EQUIPMENT</b>  <b>DETERMINATION OF RECYCLING AND RECOVERY RATES</b>
8.8	Emergency preparedness and response	3.11	Emergency preparedness and response	1.6.4	Emergency response
9	PERFORMNCE EVALUATION	4	MEASUREMENT AND EVALUATION		

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9.1	Monitoring, measurement, analysis and evaluation	4.1	Monitoring and measurement - general		
		4.2	Monitoring and measurement - health surveillance		
9.2	Internal audit				
9.3	Management review	<b>5</b>	<b>MANAGEMENT REVIEW</b>		
<b>10</b>	<b>IMPROVEMENT</b>				
10.1	General				
10.2	Nonconformity and corrective action	4.3	Incident investigation, corrective and preventive action		
10.3	Continual improvement				