

DLCS ASSESSMENT CRITERIA MAP for ISO 14001:2004, AS/NZS 4801 and BS OHSAS 18001

DLCS Assessment Criteria	ISO 14001:2004	AS/NZS 4801:2001	BS OHSAS 18001:2007
4 CONTEXT OF THE ORGANISATION			
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	4.1 GENERAL REQUIREMENTS	4.1 GENERAL REQUIREMENTS	4.1 GENERAL REQUIREMENTS
4.4 Management system and its processes			
5 LEADERSHIP			
5.1 Leadership Commitment			
5.2 Policy	4.2 ENVIRONMENTAL POLICY	4.2 OH&S POLICY	4.2 OH&S POLICY
5.3 Organisational roles, responsibilities and authorities	4.4.1 Resources, roles, responsibility and authority	4.4.1 Structure and responsibility	4.4.1 Resources, roles, responsibility, accountability and authority
6 PLANNING	4.3 PLANNING	4.3 PLANNING	4.3 PLANNING
6.1 Actions to address risks and opportunities	4.3.1 Environmental Aspects 4.3.2 Legal and other requirements	4.3.1 Planning identification of hazards/risks 4.3.2 Legal and other requirements	4.3.1 Hazard identification, risk assessment and determining controls 4.3.2 Legal and other requirements
6.2 Objectives and planning to achieve them	4.3.3 Objectives, targets and programme(s)	4.3.3 Objectives and targets 4.3.4 OHS management plans	4.3.3 Objectives and programme(s)
6.3 Planning of changes			
7 SUPPORT			
7.1 Resources			
7.2 Competence & Awareness	4.4.2 Competence, training and awareness	4.4.2 Training and competency	4.4.2 Competence, training and awareness
7.3 Communication	4.4.3 Communication	4.4.3 Consultation, communication and reporting 4.5.2 Incident investigation, corrective and preventive action	4.4.3 Communication, participation and consultation 4.5.3 Incident investigation, nonconformity, corrective action and preventive action
7.4 Documented information	4.4.4 Documentation 4.4.5 Control of documents 4.5.4 Control of records	4.4.4 Documentation 4.5.3 Records and records management 4.4.5 Document and data control	4.4.4 Documentation 4.4.5 Control of documents 4.5.4 Control of records
8 OPERATION	4.4 IMPLEMENTATION AND OPERATION	4.4 IMPLEMENTATION	4.4 IMPLEMENTATION AND OPERATION

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8.1 Operational planning and control	4.4.6 Operational control	4.4.6 Hazard identification	4.4.6 Operational control
8.8 Emergency preparedness and response	4.4.7 Emergency preparedness and response	4.4.7 Emergency preparedness and response	4.4.7 Emergency preparedness and response
9 PERFORMNCE EVALUATION	4.5 CHECKING	4.5 MEASUREMENT AND EVALUATION	4.5 CHECKING
9.1 Monitoring, measurement, analysis and evaluation	4.5.1 Monitoring and measurement 4.5.2 Evaluation of compliance	4.5.1 Monitoring and measurement	4.5.1 Performance measurement and monitoring 4.5.2 Evaluation of compliance
9.2 Internal audit	4.5.5 Internal audit	4.5.4 OHSMS audit	4.5.5 Internal audit
9.3 Management review	4.6 MANAGEMENT REVIEW	4.6 MANAGEMENT REVIEW	4.6 MANAGEMENT REVIEW
10 IMPROVEMENT			
10.1 General			
10.2 Nonconformity and corrective action	4.5.3 Nonconformity, corrective action and preventive action		
10.3 Continual improvement			