Total Score:163	Total Checklist Weight:163	Audit Overall Score:163/163
163	**163**	**163/163**

ISO 27001 Audit

Audit title	Audit compliance name	Audit type	Audit status	Auditor name	Audit company name	Department	location
Test Audit	ISO18001(OHSAS)	Internal	approved	auditor1	fixnixinc	Software	Chennai

Controls

Control Set	Controls	Auditee Comment	Auditee Response	Action	Score	Checklist Weightage
General Requirements - Scope of Certification						
Scope of the Occupational Health and Safety management system						
	1.1.1 What is the scope of the Occupational Health and Safety management system and what scope is being assessed for certification?	yes	no		10	10
	1.1.2 Does it include those hazards and risks which you can control or over which you could be expected to have an influence upon?	yes	no		8	8
	1.1.3 Is the scope of the OHS management system defined and formally documented within your organisation�s OHS management system (OHSMS) documentation?	yes	no		10	10
	1.1.4 Are there activities that are excluded from the scope of the OHS management system and are the reasons for exclusion acceptable?	yes	no		10	10
Occupational Health and Safety Policy						
	2.1 Has the organisation defined and documented an appropriate OH&S policy?	no	no		10	10
	2.2 Is the policy consistent with the scope of the OH&S management system?	yes	no		10	10
	2.3 Is the policy appropriate to the nature, scale and OH&S risks in your activities, products or services?	yes	no		10	10
	2.4 What commitment does your policy make to continual improvement?	no	no		10	10
	2.5 What commitment does your policy make to continual improvement?	no	no		10	10
	2.6 What commitment does your policy make to the prevention of injury and ill heath in the workplace?	no	no		10	10
	2.7 Does the OH&S policy include a commitment to comply with applicable OH&S legislation and regulations, and with other requirements to which you subscribe that relate to your OH&S hazards?	yes	no		10	10
	2.8 Does the policy provide the framework for setting and reviewing OH&S objectives?	yes	no		10	10
	2.9 How is the policy made available to the public and all interested parties?	no	no		20	20
	2.10 Is the policy reviewed at regular intervals and what triggers will result in the review to be undertaken by the organisation?	yes	no		25	25