

## **EHQMS1 – Common Requirements**

The integrated management system (EHQMS) shares common requirements that are stipulated by ISO 9001:2015 and ISO 14001:2015. Within this framework, the requirements for OHSAS 18001:2007 are also detailed. The table shown below cross refers these common requirements to the section headings found in this document:

Environmental, Health & Safety and Quality Management System		ISO/OHSAS Standard Clause Ref.		
Section No.	EHQMS Manual Heading	BS EN ISO 9001:2015	BS EN ISO 14001:2015	OHSAS 18001:2007
4.0	About our Organization	4.0	4.0	4.0
4.1	Organizational Context	4.1	4.1	4.1
4.2	Relevant Interested Parties	4.2	4.2	4.3.2
4.3.1	EHQMS Scope	4.3	4.3	4.1
4.3.2	EHQMS Processes	4.4	4.4	4.1
4.3.4	Documented Information	7.5	7.5	4.4.4
4.3.4.1	Management System Documents	7.5.1	7.5.1	4.4.4
4.3.4.2	Creating and Updating	7.5.2	7.5.2	4.4.4
4.3.4.3	Controlling Documented Information	7.5.3	7.5.3	4.4.5 & 4.5.4
5.0	Leadership & Governance	5.0	5.0	4.4.1
5.1	Leadership and Commitment	5.1	5.1	4.4.1
5.1.1	EHQMS Management	5.1.1	5.1	4.4.1
5.1.2	Customer Focus	5.1.2	N/a	N/a
5.2	Corporate Policies	5.2	5.2	4.2
5.2.1	Establishing & Communicating	5.2.1	5.2	4.2
5.2.2	Policy Statement	5.2.2	5.2	4.2
5.3	Roles, Responsibilities and Authorities	5.3	5.3	4.4.1
5.4	Communication	7.4	7.4.1	4.4.3
5.4.1	Internal Communication	7.4	7.4.2	4.4.3.2
5.4.2	External Communication	7.4	7.4.3	4.4.3.1
6.0	EHQMS Planning	6.0	6.0	4.3
6.1	General	6.1	6.1	4.3.1
6.1.1	Risk & Opportunities	6.1.1	6.1.1	4.3.1
6.1.2	Environmental Aspects	6.1.2	6.1.2	N/a
6.1.3	Occupational Hazards	N/a	N/a	4.3.1
6.1.4	Compliance Obligations	6.1.3	6.1.3	4.3.2
6.2	EHQMS Objectives	6.2	6.2.1	4.3.3
6.2.1	Objectives	6.2	6.2.1	4.3.3
6.2.2	Objectives & Planning to Achieve Them	6.2	6.1.4 & 6.2.2	4.3.3
6.3	Planning for Change	6.3	N/a	N/a
7	Support	7.0	7.0	4.4
7.1	Resources	7.1	7.1	4.4.1
7.1.1	General	7.1.1	7.1	4.4.1
7.1.2	People	7.1.2	7.1	4.4.2
7.1.2.1	Competence	7.2	7.2	4.4.2
7.1.2.2	Awareness	7.3	7.3	4.4.2
7.1.3	Infrastructure & Natural Resources	7.1.3	8.1	4.4.6
7.1.4	Operational Environment	7.1.4	N/a	N/a

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7.1.5	Monitoring and Measuring Tools	7.1.5	N/a	N/a
7.1.6	Organizational Knowledge	7.1.6	N/a	N/a
8.0	Product & Service Development	8.0	8.0	4.4.6
8.1	Operational Planning & Control	8.1	8.1	4.4.6
8.1.1	Environmental Management	8.1	N/a	N/a
8.1.2	Quality Management	N/a	8.1	N/a
8.1.3	Health & Safety Management	N/a	N/a	4.4.6
8.2	Determining Requirements for Products	8.2	8.1	4.4.6
8.2.1	Customer Communication	8.2.1	8.1	4.4.6
8.2.2	Determining Requirements	8.2.2	8.1	4.4.6
8.2.3	Reviewing Requirements	8.2.3	8.1	4.4.6
8.2.4	Changes in Requirements	8.2.4	8.1	4.4.6
8.3	Design & Development	8.3	8.1	4.4.6
8.3.1	General	8.3.1	8.1	4.4.6
8.3.2	Planning	8.3.2	8.1	4.4.6
8.3.3	Inputs	8.3.3	8.1	4.4.6
8.3.4	Controls	8.3.4	8.1	4.4.6
8.3.5	Outputs	8.3.5	8.1	4.4.6
8.3.6	Changes	8.3.6	8.1	4.4.6
8.4	Control of Suppliers & External Processes	8.4	8.1	4.4.6
8.4.1	General	8.4.1	8.1	4.4.6
8.4.2	Purchasing Controls	8.4.2	8.1	4.4.6
8.4.3	Purchasing Information	8.4.3	8.1	4.4.6
8.5	Production & Service Provision	8.5	8.1	4.4.6
8.5.1	Control of Production & Service Provision	8.5.1	8.1	4.4.6
8.5.2	Identification & Traceability	8.5.2	8.1	4.4.6
8.5.3	3 <sup>rd</sup> Party Property	8.5.3	8.1	4.4.6
8.5.4	Preservation	8.5.4	8.1	4.4.6
8.5.5	Post-Delivery Activities	8.5.5	8.1	4.4.6
8.5.6	Control of Changes	8.5.6	8.1	4.4.6
8.6	Release of Products and Services	8.6	8.1	4.4.6
8.7	Control of Non-conforming Outputs	8.7 & 10.2	10.2	4.5.3.2
8.8	Control of Emergency Situations	N/a	8.2	4.4.7
8.9	Accident & Incident Investigation	N/a	N/a	4.5.3.1
9.0	Performance Evaluation	9.0	9.0	4.5
9.1	Monitoring, Measurement, Analysis & Evaluation	9.1	9.1	4.5.1
9.1.1	General	9.1.1	9.1.1	4.5.1
9.1.2	Customer Satisfaction	9.1.2	N/a	N/a
9.1.3	Analysis & Evaluation	9.1.3	N/a	N/a
9.1.4	Evaluation of Compliance	N/a	9.1.2	4.5.2
9.2	Internal Audit	9.2	9.2.2	4.5.5
9.3	Management Review	9.3	9.3	4.6
9.3.1	General	9.3.1	9.3	4.6
9.3.2	Inputs	9.3.2	9.3	4.6

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9.3.3	Outputs	9.3.3	9.3	4.6
10.0	Improvement	10.0	10.0	4.6
10.1	General	10.1	10.1	4.6
10.2	Non-Conformity & Corrective Action	10.2 & 8.7	10.2	4.5.3
10.3	Continual Improvement	10.3	10.3	4.6