Integrated Audit Criteria for ISO 9001, OHSAS 18001 and ISO 14001

eQual® assurance

Audit Criteria		ISO 9001:2015 (Q)	OHSAS 18001:2007 (O)	ISO 14001:2015 (E)
3.1 General		1 Scope 2 Normative references 3 Terms and definitions	1 Scope 2 Reference publications 3 Terms and definitions	1 Scope 2 Normative references 3 Terms and definitions
3.2 Context	**3.2.1 Organizational context**	4.1 Understanding the organization and its context	4.1 General requirements	4.1 Understanding the organization and its context
	3.2.2 Needs and expectations of interested parties	4.2 Understanding the needs and expectations of interested parties	4.3.1 Hazard identification, risk assessment and determining controls 4.3.2 Legal and other requirements	4.2 Understanding the needs and expectations of interested parties
	3.2.3 Management system	4.3 Determining the scope of the quality management system 4.4 Quality management system and its processes	4.4.4 Documentation	4.3 Determining the scope of the environmental management system 4.4 Environmental management system
3.3 Leadership	**3.3.1 Leadership and commitment**	5.1 Leadership and commitment	4.1 General requirements 4.2 OH&S Policy	5.1 Leadership and commitment
	3.3.2 Policy	5.2 Policy	4.2 OH&S Policy	5.2 Environmental policy
	3.3.3 Roles, responsibilities and authorities	5.3 Organizational roles, responsibilities and authorities	4.4.1 Resources, roles, responsibility, accountability and authority	5.3 Organizational roles, responsibilities and authorities
3.4 Planning	**3.4.1 Risks and opportunities**	6.1 Actions to address risks and opportunities	4.3.1 Hazard identification, risk assessment and determining controls 4.3.2 Legal and other requirements	6.1 Actions to address risks and opportunities
	3.4.2 Objectives and related planning	6.2 Quality objectives and planning to achieve them 6.3 Planning of changes	4.3.3 Objectives and programme(s)	6.2 Environmental objectives and planning to achieve them
3.5 Support	**3.5.1 Resources**	7.1 Resources	4.4.1 Resources, roles, responsibility, accountability and authority	7.1 Resources
	3.5.2 Competence	7.2 Competence	4.4.2 Competence, training and awareness	7.2 Competence
	3.5.3 Awareness	7.3 Awareness	4.4.2 Competence, training and awareness	7.3 Awareness
	3.5.4 Communication	7.4 Communication	4.4.3 Communication, participation and consultation	7.4 Communication
	3.5.5 Documented information	7.5 Documented information	4.4.5 Control of documents 4.5.4 Control of records	7.5 Documented information
3.6 Operation	**3.6.1 Operational planning and control**	8.1 Operational planning and control 8.2 Requirements for products and services 8.3 Design and development of products and services 8.4 Control of externally provided processes, products and services 8.5 Production and service provision 8.6 Release of products and services	4.4.6 Operational control	8.1 Operational planning and control
	3.6.2 Emergency preparedness and response	8.7 Control of nonconforming outputs	4.4.7 Emergency preparedness and response	8.2 Emergency preparedness and response
3.7 Performance	**3.7.1 Measurement, analysis and evaluation**	9.1 Monitoring, measurement, analysis and evaluation	4.5.1 Performance measurement and monitoring 4.5.2 Evaluation of compliance	9.1 Monitoring, measurement, analysis and evaluation
	3.7.2 Internal audit	9.2 Internal audit	4.5.5 Internal audit	9.2 Internal audit
	3.7.3 Management review	9.3 Management review	4.6 Management review	9.3 Management review
3.8 Improvement	**3.8.1 Nonconformity and corrective action**	10.1 General 10.2 Nonconformity and corrective action	4.5.3 Incident investigation, nonconformity, corrective and preventive action	10.1 General 10.2 Nonconformity and corrective action
	3.8.2 Continual improvement	10.1 General 10.3 Continual improvement	4.5.3 Incident investigation, nonconformity, corrective and preventive action	10.1 General 10.3 Continual improvement

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