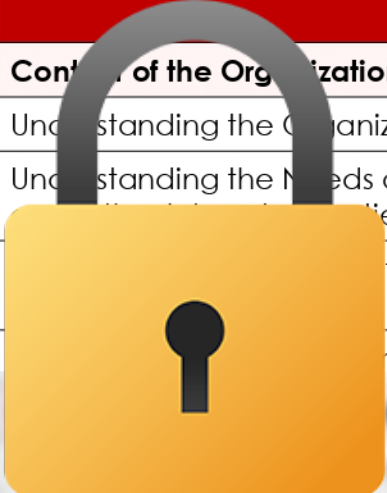


AS/NZS ISO 45001 RESPONSIBILITY MATRIX

No#	Clause Title	Process Owner/Clause Responsibility									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
4	Context of the Organization										
4.1	Understanding the Organization and its context										
4.2	Understanding the Needs and Expectations of Workers										
4.3	Understanding the Needs and Expectations of Other Workers										
4.4	Understanding the Needs and Expectations of Other Stakeholders										

SAMPLE

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No#	Clause Title	Process Owner/Clause Responsibility									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
6	Planning										
6.1	Actions to Address Risks and Opportunities										
6.1.1	General										
6.1.2	Assessment of Risks and Opportunities										
6.1.3	Requirements and Other										
6.1.4											
6.2	Planning to Achieve										
6.2.1	OH&S Objectives										
6.2.2	Planning to Achieve OH&S Objectives										

SAMPLE

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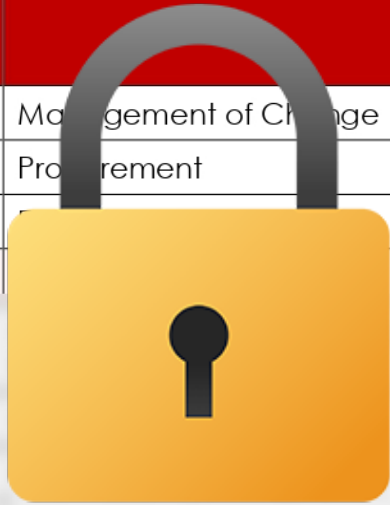


No#	Clause Title	Process Owner/Clause Responsibility									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
7.3	Awareness										
7.4	Communication										
7.4.1	General										
7.4.2											
7.4.3											
7.5											
7.5.1											
7.5.2											
7.5.3	Control of Documented Information										
8	Supplier										
8.1	Supplier Selection, Monitoring and Control										
8.1.1	Control										
8.1.2	Monitoring, Measurement and Control of the Supplier										

SAMPLE

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No#	Clause Title	Process Owner/Clause Responsibility									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
8.1.3	Management of Change										
8.1.4	Procurement										
8.2	and										
9											



SAMPLE

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No#	Clause Title	Process Owner/Clause Responsibility									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
10.1	General										
10.2	Incident, Non-Conformity and Corrective Action										
10.3	Continual Improvement										



SAMPLE

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