

Appendix 1

OHS067-2006

OHSMS Audit Schedule 2007-2009



UNSW
THE UNIVERSITY OF NEW SOUTH WALES

Faculty/School	Auditor	Type of Audit & Element	Dates
Faculty of Law School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Policy and Commitment	By End April 2007
Division of Chief Financial Officer Department/Unit TBA Department/Unit TBA	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Consultation and Communication	By End April 2007
Faculty of the College of Fine Arts School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Review and Improvement	By End April 2007
Division of the Deputy Vice-Chancellor (Academic) Department/Unit TBA Department/Unit TBA	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Policy and Commitment	By End April 2007

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OHSMS Audit Schedule 2007-2009



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Faculty/School	Auditor	Type of Audit & Element	Dates
Faculty of Built Environment School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Consultation and Communication	By End August 2007
Faculty of Engineering School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Review and Improvement	By End July 2007
Division of the Deputy Vice-Chancellor (Research) Department/Unit TBA Department/Unit TBA	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Policy and Commitment	By End July 2007
Division of the Chief Operating Officer Department/Unit TBA Department/Unit TBA	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Consultation and Communication	By End July 2007

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OHSMS Audit Schedule 2007-2009



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THE UNIVERSITY OF NEW SOUTH WALES

Faculty/School	Auditor	Type of Audit & Element	Dates
Faculty of Arts and Social Sciences School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Review and Improvement	By End Oct 2007
Faculty of Medicine School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Policy and Commitment	By End Oct 2007
Faculty of Science School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Consultation and Communication	By End Oct 2007
Faculty of Business School TBA by Dean School TBA by Dean	TBA (Consultant) TBA (Consultant) UNSW OHS Coordinator	OHSMS Verification Audit 4 Elements 1. Planning 2. Implementation 3. Measurement and Evaluation 4. Review and Improvement	By End Oct 2007

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OHSMS Audit Schedule 2007-2009



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OHSMS Audit Schedule for 2008 – 2009

The Audit Schedule for 2007 will be repeated for 2008 and 2009 with the following changes.

The OHSMS Verification Audit Elements 1- 3 (Planning, Implementation and Measurement and Evaluation) are repeated during each audit over the 3 year period. The OHSMS Verification Audit Element 4 (Policy and Commitment, Consultation and Review and Improvement) are rotated annually so that each Faculty or Division will be audited against all 6 of the OHSMS Elements over a 3 year period e.g.

OHSMS AUDIT SCHEDULE 2007 - Faculty of Arts and Social Sciences			
Faculty/School	Auditor	Type of Audit & Element	Dates
Faculty of Arts and Social Sciences School TBA by Dean	TBA (Consultant)	OHSMS Verification Audit 4 Elements	By End Oct 2007
School TBA by Dean	TBA (Consultant) UNSW OHS Coordinator	1. Planning 2. Implementation 3. Measurement and Evaluation 4. Review and Improvement	
OHSMS AUDIT SCHEDULE 2008 - Faculty of Arts and Social Sciences			
Faculty/School	Auditor	Type of Audit & Element	Dates
Faculty of Arts and Social Sciences School TBA by Dean	TBA (Consultant)	OHSMS Verification Audit 4 Elements	By End Oct 2008
School TBA by Dean	TBA (Consultant) UNSW OHS Coordinator	1. Planning 2. Implementation 3. Measurement and Evaluation 4. Policy and Commitment	
OHSMS AUDIT SCHEDULE 2009 - Faculty of Arts and Social Sciences			
Faculty/School	Auditor	Type of Audit & Element	Dates
Faculty of Arts and Social Sciences School TBA by Dean	TBA (Consultant)	OHSMS Verification Audit 4 Elements	By End Oct 2009
School TBA by Dean	TBA (Consultant) UNSW OHS Coordinator	1. Planning 2. Implementation 3. Measurement and Evaluation 4. Consultation and communication	