

6. Planning

6.1 Actions to address risks and opportunities

6.1.1 General

When planning for the OHS management system, the organization shall consider its context ~~the issues referred to in 4.1 and the requirements referred to in 4.2~~ and determine the risk from OHS hazards that need to be addressed to:

- give assurance that the OHS management system can achieve its intended result(s);
- ~~prevent, or reduce, the~~ likelihood and severity of potential worker injury and ill health ~~undesired effects~~;
- achieve continual OHS performance improvement.

The organization shall plan:

a) actions to address OHS hazard risk;

b) how to

- integrate and implement the actions into its OHS management system processes;
- evaluate the effectiveness of these actions.

6.1.2 OHS hazard risk assessment

The organization shall establish a documented, proactive process(es) to assess potential risk from OHS hazards, while taking into account the effectiveness of existing controls. The documented process shall include methods the organizations will use to assess the effect proposed changes will have on potential OHS hazard risk.

The results of the process shall be documented.

6.1.3 Determination of compliance obligations.

The organization shall establish a process(es) to

a) determine compliance obligations that are applicable to its OHS hazards.

b) determine how these compliance obligations apply to the organization.

The organization shall document the results of the compliance obligation determination.

6.2 OHS objectives and planning to achieve them

The organization shall establish documented OHS objectives at relevant functions and levels. The OHS objectives shall:

- a) be consistent with the OHS policy;
- b) be measurable (if practicable);
- c) take into account applicable requirements;
- d) be monitored;
- e) be communicated;
- f) be updated as appropriate;
- g) be available as documented information.

When planning how to achieve its OHS objectives, the organization shall determine:

- what will be done;
- what resources will be required;
- who will be responsible;
- when it will be completed;
- how the results will be evaluated.
- what indicators will be included for monitoring
- how the actions to achieve OH&S objectives will be integrated into the organization's business processes.