

Audit Criteria		ISO 9001:2015 (Q)	ISO 45001:2018 (W)	ISO 14001:2015 (E)
3.1 General		1 Scope 2 Normative references 3 Terms and definitions	1 Scope 2 Normative references 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 Understanding the organization and its context	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	4.2 Understanding the needs and expectations of workers and other interested parties	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	4.3 Determining the scope of the OH&S management system 4.4 OH&S management system	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	5.1 Leadership and commitment	5.1 Leadership and commitment
	3.3.2 Policy	5.2 Policy	5.2 OH&S policy	5.2 Environmental policy
	3.3.3 Roles, responsibilities and authorities	5.3 Organizational roles, responsibilities and authorities	5.3 Organizational roles, responsibilities and authorities 5.4 Consultation and participation of workers	5.3 Organizational roles, responsibilities and authorities
3.4 Planning	3.4.1 Risks and opportunities	6.1 Actions to address risks and opportunities	6.1 Actions to address risks and opportunities	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	6.2 OH&S objectives and planning to achieve them	6.2 Environmental objectives and planning to achieve them
3.5 Support	3.5.1 Resources	7.1 Resources	7.1 Resources	7.1 Resources
	3.5.2 Competence	7.2 Competence	7.2 Competence	7.2 Competence
	3.5.3 Awareness	7.3 Awareness	7.3 Awareness	7.3 Awareness
	3.5.4 Communication	7.4 Communication	5.4 Consultation and participation of workers 7.4 Communication	7.4 Communication
	3.5.5 Documented information	7.5 Documented information	7.5 Documented information	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	8.1 Operational planning and control	8.1 Operational planning and control
	3.6.2 Emergency preparedness and response	8.7 Control of nonconforming outputs	8.2 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	9.1 Monitoring, measurement, analysis and performance evaluation	9.1 Monitoring, measurement, analysis and evaluation
	3.7.2 Internal audit	9.2 Internal audit	9.2 Internal audit	9.2 Internal audit
	3.7.3 Management review	9.3 Management review	9.3 Management review	9.3 Management review
3.8 Improvement	3.8.1 Nonconformity and corrective action	10.1 (Improvement) General 10.2 Nonconformity and corrective action	10.1 (Improvement) General 10.2 Incident, nonconformity and corrective action	10.1 (Improvement) General 10.2 Nonconformity and corrective action
	3.8.2 Continual improvement	10.1 (Improvement) General 10.3 Continual improvement	10.1 (Improvement) General 10.3 Continual improvement	10.1 (Improvement) General 10.3 Continual improvement