

# Gap Analysis of OHSAS 18001:2007 vs OGP 210 / 432

Clause	OHSAS-18001:2007	OGP 210 Clause	OGP 210 document	OGP 432 Clause	OGP 432 document
	Introduction		- The Health, Safety and Environmental Management System Model	1	- Introduction
	Foreword		- Background		
1	Scope		- Purpose and Scope	1.2	- Purpose and Scope
2	Reference publications			Appendix 4	- Reference documentation
3	Terms and definitions	Annex A	- Terminology - Definitions	---	- Glossary
4	OH&S management system elements (title only)	---		---	
4.1	General requirements		- Purpose and Scope	---	
4.2	OH&S policy	1 & S1 2 & S2	- Leadership and commitment - Policy and strategic objectives	App 5 Table 1, 1.1.1 - 1.1.3 & 1.1.6 App 5 Table 1, 1.2.1 - 1.2.4	- Leadership and commitment - Policy and strategic objectives
4.3	Planning (title only)	5 5.1 & S5.1	- Planning (title only) - General	App 5 Table 1, 1.5 App 5 Table 1, 1.5.1	- Planning (title only) - Planning at the client/contractor and operational level
4.3.1	Hazard identification, risk assessment and determining controls	4 & S4 4.1 & S4.1 4.2 & S4.2 4.3 & S4.3 5.2 & S5.2	- Evaluation and risk management - Identification of hazards and effects - Evaluation - Recording of hazards and effects - Asset integrity	App 5 Table 1, 1.4.1 - 1.4.2 Appendix 3	- Evaluation and risk management - Risk assessment & matrix
4.3.2	Legal and other requirements	2 & S2 3.7 5.4 S7.2	- Policy and strategic objectives - Documentation and its control - Management of change - Reviewing	App 5 Table 1, 1.3.17 - 1.3.21 App 5 Table 1, 1.5.15 - 1.5.16	- HSE legislation, standards and documents - Management of change
4.3.3	Objectives and programme(s)	4.4 & S4.4	- Objectives and performance criteria	App 5 Table 1, 1.1.4 - 1.1.5	- HSE objectives and performance
4.4	Implementation and operation (title only)	---		---	
4.4.1	Resources, roles, responsibility, accountability and authority	3.1 & S3.1 3.2 & S3.2 3.3 & S3.3	- Organizational structure and responsibilities - Management representative(s) - Resources	App 5 Table 1, 1.3.1 - 1.3.2 App 5 Table 1, 1.3.3 Appendix 2	- Organizational structure and responsibilities - Resources - Allocation of responsibilities
4.4.2	Competence, training and awareness	3.4 & S3.4	- Competence	App 5 Table 1, 1.3.4 - 1.3.8	- HSE Competence
4.4.3	Communication, participation and consultation	3.6 & S3.6	- Communication	App 5 Table 1, 1.3.11 - 1.3.16	- Communications
4.4.4	Documentation	3.7 & S3.7	- Documentation and its control	6	- Document control
4.4.5	Control of documents			App 5 Table 1, 1.3.22	- Document control
4.4.6	Operational control	3.5 & S3.5  4.5 & S4.5 5.3 & S5.3 5.4 & S5.4 5.2 & S5.2	- Contractors  - Risk reduction measures - Procedures and work instructions - Management of change - Asset integrity	App 5 Table 1, 1.3.9 - 1.3.10 App 5 Table 1, 1.5.2 - 1.5.3 App 5 Table 1, 1.4.3 App 5 Table 1, 1.5.9 - 1.5.14 App 5 Table 1, 1.5.15 - 1.5.16 App 5 Table 1, 1.5.4 - 1.5.8	- Contractors - Crew/project HSE plan & contractor interface documents - Risk reduction / control measures - Procedures and work instructions - Management of change - Asset, product and equipment integrity
4.4.7	Emergency preparedness and response	5.5 & S5.5	- Contingency and emergency planning	App 5 Table 1, 1.5.17 - 1.5.20	- Emergency planning
4.5	Checking (title only)	6 & S6	- Implementation and monitoring (title only)	App 5 Table 1, 1.6	- Implementation and monitoring (title only)
4.5.1	Performance measurement and monitoring	6.1 & S6.1 6.2 & S6.2	- Activities and tasks - Monitoring	App 5 Table 1, 1.6.1 - 1.6.5	- Implementation and monitoring
4.5.2	Evaluation of compliance	S6.3	- Records		
4.5.3	Incident investigation, nonconformity, corrective action and preventive action (title only)	---		---	
4.5.3.1	Incident investigation	6.5 & S6.5 6.6 & S6.6	- Incident reporting - Incident follow-up	App 5 Table 1, 1.6.6 - 1.6.11	- Incident investigation
4.5.3.2	Nonconformity, corrective and preventive action	6.4 & S6.4	- Non-compliance and corrective action		
4.5.4	Control of records	6.3 & S6.3	- Records		
4.5.5	Internal audit	7.1 & S7.1	- Auditing	App 5 Table 1, 1.7.1 - 1.7.6	- Auditing
4.6	Management review	7.2 & S7.2	- Reviewing	App 5 Table 1, 1.7.7 - 1.7.8	- Reviewing

