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C114- CONTENTS OF HSE SYSTEM Awareness AND INTERNAL AUDITOR TRAINING PPT PRESENTATIONS TRAINING KIT

HSE System Awareness and Internal Auditor Training Présentation kit (Editable)

i				
Sr. No.	The	e entire PPT presentation kit has 13 main files as below	Document of Details	
	PPT	Presentation	No. of Slides	
	1.	Overview of HSE System	33	
	2.	EMS Aspect - Impact	22	
	3.	Hazard / Risk Identification	18	
	4.	EMS 14001:2015 requirements	72	
	5.	OHSAS 18001:2007 requirements	65	
	6.	HSE system Internal audit	32	
1.	7.	Steps for HSE system Internal audit	57	
	8.	Verification Matrix	15	
	9.	Accident Investigation System	14	
	10.	Documented Information	25	
	11.	Steps for HSE Management System Installation	09	
	12.	Terms and Definitions	22	
	13.	Awareness on ISO 14001:2015 and OHSAS 18001:2007 HSE for vendors	31	
		Total no. of slides →	415	
2.		rainer's guide and hand outs and editable form to erstand HSE system subject well in 9 chapters and 1 es	Approx. 115 Pages in Ms. word	
3.	Work-shops and Case studies to evaluate effectiveness of training.		04 workshops and 02 case studies	
4.	Aud	it checklist	Approx. 1000 audit questions	
5.	Aud	it records	04 file in Ms. word	
6.	Sam	ple risk template	01 template in Ms. excel	
7.	Sample HSE system certified Internal Auditor training certificate copy to be givne to participant after solving work shops and case study as per sample 01 file in Ms. word			

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	415	

Part - 1. Presentation: -

Under this directory further files are made in power point presentation as per the chapter listed below.

Topic wise Power Point presentation in 11 modules as listed below.

1. Overview of HSE system

It covers Overview of HSE system, benefits and summary of overall system and change process for ISO 14001:2015 and OHSAS 18001:2007

2. Environmental aspect-impact

It covers environment management system related aspect - impact and methodology of identification and significance checking.

3. Hazard / Risk Identification

It covers hazard / risk identifications

4. EMS ISO 14001:2015 requirements

It covers EMS systems specifications, Requirements, to establish the EMS, It gives explanation for many new concepts and given in plain English for easy understanding of revised changes given in ISO 14001:2015 and many places examples are given.

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5. OHSAS 18001:2007 requirements

It covers OHSAS systems specifications, Requirements, to establish the OHSAS, It gives explanation for many new concepts and given in plain English for easy understanding of revised changes given in OHSAS 18001:2007 and many places examples are given.

6. HSE system internal Audit

It covers internal audit process, audit question techniques and guidelines for internal audit as well as auditor criteria.

7. Steps for HSE system Internal Audit

It covers steps to carry out HSE system internal audit based on ISO 14001:2015 and OHSAS 18001:2007.

8. Verification Matrix

It covers part of audit the verification should be done in the areas.

9. Accident Investigation System

There is a title slide for Accident investigation system as per OHSAS 18001 and also the benefits of it.

10. Documented Information and total documentation

It covers documented information for HSE systems

11. Steps for HSE System Installation

It covers steps to carry out HSE system installation on ISO 14001:2015 and OHSAS 18001:2007.

12. Terms and Definitions

It covers terms and conditions for ISO 14001:2015 and OHSAS 18001:2007 HSE System

13. Awareness on ISO 14001:2015 and OHSAS 18001:2007 HSE for vendors

It covers awareness presentation of HSE system for ISO 14001:2015 and OHSAS 18001:2007 for Vendors.

Part - 2. A trainer's guide and handouts in editable form to understand **HSE System subject well:-**

This topic covers write up for the ready reference to the participant for understanding and reading the subject to get in depth knowledge on the subject

It is given in word. You may also use it for further reading and circulations within audience

Chapter No.

Section

1. Overview to ISO 14001:2015 EMS and OHSAS 18001:2007

- 2. EMS standard 14001:2015 changes
- 3. Summary of OH&S Management System Requirements

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- 4. Aspect-impact identification and methodology for conducting IER
- 5. Risk and Opportunity
- ISO 14001:2015 and OHSAS 18001 Internal Audit
- 7. ISO 14001:2015 and OHSAS 18001 HSE audit records
- 8. HSE (Health, Safety & Environment) Management System Documentation
- 9. Steps for HSE System (Health, Safety & Environment) Installation
- 10. Tables
 - Documented information Summary against ISO 14001:2015 requirements
- 11. Chemical Chart

Part – 3. Work-shops and Case studies to evaluate effectiveness of training 04 workshops and 02 case studies:-

This topic covers workshops and case studies to evaluate effectiveness of training. Each participant needs to solve this workshops and case studies after undergoing the training. After successful completion of workshop and case studies the ISO 14001:2015 and OHSAS 18001:2007 HSE system.

Part - 4. HSE system audit checklist:-

The ready to use HSE system audit questions as below.

- 1. EMS ISO 14001:2015 requirement wise questions
- 2. EMS Department wise audit questions
- 3. OHSAS 18001:2007 requirement wise questions
- 4. OHSAS 18001:2007 Department wise audit questions
- 5. ISO 14001 and OHSAS 18001 audit questions

Part - 5. HSE system audit records:-

This topic covers audit records to carry our internal audit of HSE system and 4 forms are given.

Part - 6. Sample risk template:-

The ready to use risk template in editable form is given to prepare the risk document for the organization. It is given in excel and can be use as ready to use template.

Part - 7. Sample Copy of HSE system Internal Auditor Certificate:-

Sample HSE system Internal Auditor training certificate copy. This sample certificate helps to create training certificate for participants after completing the HSE system Internal Auditor training using our training kit.

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Chapter-2.0 ABOUT COMPANY

Global manager group is a progressive company and promoted by a group of qualified engineers and management graduates having rich experience of 25 years in ISO consultancy and management areas. The company serves the global customers through on-site and off-site modes of service delivery systems. We offer a full range of consulting services geared towards helping all types of organizations to achieve competitiveness, certifications and compliance to international standards and regulations. So far we had more than 1900 clients in more than 45 countries. Our readymade training and editable document kit helps the client in making their documents easy and make them complying to related standard faster with the establishment of best processes.

It helps the organization to make the best system with process improvement concepts and helps the organization to get best performances in terms of reduction in costing, efforts and get the things done timely with Quality product. Thus it helps the organization to give full value for money and pay back of our product is less than 2 month.

- Our promoters and engineers have experience of more than 1900 companies globally for management training, ISO consultancy, process improvement concept implementation and ISO series consultancy. We had clients in more than 45 countries.
- 2. Highly qualified 40 team members (M.B.A., Degree engineers) and owner is having rich professional experience (since 1991).
- 3. We have 100% success rate for global standards certification including ISO of our clients from reputed certifying body and branded image and leading name in the market.
- 4. Suggest continual improvement and cost reduction measures as well as highly informative training presentations and other products gives payback within 2 months against our cost.
- 5. So far more than 50000 employees are trained by us in ISO series certification in last 20 years.
- 6. We had spent more than 30000 man-days (100 man years) in preparing ISO documents and training slides.
- 7. Our product gives lot of opportunity for process improvements and gives full benefits to the users.

Global Manager Group is committed for:

- 1. Personal involvement & commitment from first day
- 2. Optimum charges
- 3. Professional approach
- 4. Hard work and update the knowledge of team members
- 5. Strengthening clients by system establishment and providing best training materials in any areas of management to make their house in proper manner
- 6. To establish strong internal control with the help of system and use of the latest management techniques.

Chapter-3.0 USER FUNCTION

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3.1 Hardware and Software Requirements

A. Hardware:-

- Our document kit can be better performed with the help of P3 and above computers with a minimum 10 GB hard disk space.
- For better visual impact of the power point Document you may keep the setting of colour image at high colour.

B. Software used in Document kit

Hand-outs written in Ms Office 2007 and window xp programs. You are therefore required to have office 2007 or above with window xp and later and Presentation made in power point programs you are therefore required to have office 2003 and office 2007.

3.2 Features of Document kit:-

- It will save much time in typing and preparation of presentation alone.
- Written in Plain English
- Easily customized by you to add audio clips in the local language etc to prepare presentation for any other groups and user can easily customize it for own use.
- Good guide for training of all the group members for HSE awareness and Internal Auditor training.
- User-friendly and easy to learn.
- Developed under the guidance of experienced experts.

C 114 SAMPLE SLIDE

HSE (EMS 14001-2015 and OHSAS 18001-2007) Awareness and 18001-2007) Internal Auditor Training

PART - 2



DEMO OF HSE AWARENESS & AUDITOR

TRAINING PRESENTATION KIT

Product Code: C114

Price: 299 USD

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Structure of Standards as per ISO 14001:2015

9 Performance evaluation

- Monitoring, measurement, analysis and evaluation
- Internal audit
- **Management review**

10 Improvement

- General
- **Nonconformity and** corrective action

8 Operation

- **Operational planning and** control
- **Emergency preparedness** and response

7 Support

- Resources
- **Competence**
- **Awareness**
- Communication
- **Documented information**



4 Context of the organization

- Understanding the organization and
- Understanding the needs and expectations of interested parties
- **Determining the scope of the** environmental management system
- **Environmental management system**

6 Planning

- Actions to address risks and opportunities
- **Environmental objectives and** planning to achieve them

5 Leadership

- **Leadership and commitment**
- **Environment policy**
- Organizational roles, responsibilities and authorities





OHSAS 18001:2007 requirements

CLAUSE NO.	TITLE OF CAUSE			
4.4	4 IMPLEMENTATION AND OPERATION			
4.4.1	RESOURCES, ROLES, RESPONSIBILITY, ACCOUNTABILITY AND AUTHORITY			
4.4.2	COMPETENCE, TRAINING, AND AWARENESS			
4.4.3	COMMUNICATION, PARTICIPATION AND CONSULTATION			
4.4.4	DOCUMENTATION			
4.4.5	CONTROL OF DOCUMENTS			
4.4.6	OPERATIONAL CONTROL			
4.4.7	EMERGENCY PREPAREDNESS AND RESPONSE			



Environmental Aspect

COMMON ASPECTS:

- ♠ Energy Use
- Solid Waste
- Water Use
- **♠** Air Pollution
- **♠** Emission To Air
- ♠ Release To Water
- **♠** Waste Management

OTHER ASPECTS:

- Contamination of Land
- Heavy Metal Waste Drain
- Industrial Waste Drain
- Product End-of-Life
- Radioactive Waste
- Medical Waste
- Solvent Waste
- Use of Raw Materials
- Use of Natural Resources
- Impact on Comminities
- Noise





Emergency plan

- > Reporting procedure
- > Evacuation procedure & drills
- > Facility layout and alternate routes, walk bays
- Color codes system, pipelines
- Protection of vital equipment, material
- Control center and mobile command center
- Investigating expert team and CPA planning
- Government / Corporate / internal notification
- Cleanup & disposal procedure





Common control methods

<u>Vibration</u>		<u>Heat</u>		<u>Cold</u>
Rend at source Isolation Dampening Engineering Controls	 1. 2. 3. 4. 	Process Change Isolation Warm clothing Buddy system		Process change Ventilation Barrier / Shield Job schedule Acclimatize PPE
			0.	



2.

3.

4.



Body fluid

Auditor Characteristics

Skills an Auditor needs to develop, being:

- Diplomatic
- Honest
- Impartial
- Communicative
- Helpful
- Persistent
- Ethical
- Conscientious

- Patient
- Fair minded
- Articulate
- Analytical
- Co operative
- Observant
- Professional
- Assertive





Auditor's personal behavior

- **❖** Auditors should exhibit professional behavior during the performance of audit activities, including being:
- Ethical, i.e. fair, truthful, sincere, honest and discreet;
- Open-minded, i.e. willing to consider alternative ideas or points of view;
- Diplomatic, i.e. tactful in dealing with people;
- Observant, i.e. actively observing physical surroundings and activities;
- Perceptive, i.e. aware of and able to understand situations;
- Versatile, i.e. able to readily adapt to different situations;
- Tenacious, i.e. persistent and focused on achieving objectives;
- Decisive, i.e. able to reach timely conclusions based on logical reasoning and analysis;



1. Audit Plan

HSE system Audit
Steps

2. Develop Checklists

3. Opening Meeting

4. Gather Evidence

5. Record Results

6. Closing Meeting

7. Audit report





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Chapter-4.0 BENEFITS OF USING OUR HSE awareness and Auditor training PRESENTATION KIT

- By using these slides, you can save a lot of your precious time while preparing the HSE system awareness and certified internal audit training course materials for in-house training programs.
- To provide you with the Presentation Materials and hand-outs that you need for an
 effective presentation on HSE system awareness and internal audit training, what it is, and
 what it requires
- Present the basics of HSE system awareness and internal audit training to Management or other groups
- To deliver HSE system training in a group, using a PowerPoint presentation
- Take care for all the section and sub sections of HSE system awareness and internal audit training and give better understanding at all the levels during HSE system awareness and internal audit training implementation and sharpen the HSE system awareness and internal audit training requirements for all employees within organization.

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