



职业健康安全管理体系问卷调查表（都为必填项）

Company Name &
Location
企业名字和地址：

OH&SMS Scope of
certification
OH&SMS 认证范围

NOTE: This information on the processes and activities is a requirement of IAF MD22 for the application of ISO 17021-1 for the certification of Occupational Health & Safety Management Systems.
This Quotation Questionnaire must accompany the Request for Quotation form

The key hazards and OH&S risks associated with processes 与过程有关的主要危险源和 OH&S 风险：

OHS 重大危险源清单

序号	重大危险源名称	危害因素	可能导致事故	控制措施	控制方式
1	机械伤害	转动部位无保护罩、机械开关失灵、机械绝缘破损、基础不牢固、违章作业	人员伤亡	1.检查防护措施，确保完好； 2.检查配电箱、开关柜配置，确保符合要求。	制定目标、指标和管理方案
2	潜在火灾	1、电线老化产生短路 2、管理不到位	1、人员伤亡 2、财产损失	1.制定目标和指标； 2.编制管理方案； 3.编制应急预案； 4.运行控制。	制定目标、指标和管理方案
3	职业病	噪音、废气、废水	职业病	1、发放劳保用品 2、佩戴口罩耳塞 3、采用环保材料 4、定期员工体检	制定目标、指标和管理方案

The main hazardous materials used in the processes, main process flow and main production equipment.
过程中使用的主要危险物、工艺流程和生产设备

主要危险物：

工艺流程：

生产设备：

Relevant legal obligations coming from applicable OH&S legislation 适用的 OH&S 法规中相关法律义务：

《中华人民共和国安全生产法》、《中华人民共和国劳动法》、《中华人民共和国职业病防治法》、《中华人民共和国消防法》、《中华人民共和国妇女权益保障法》、《中华人民共和国未成年人保护法》

Number of personnel working on the organization's premises
在企业场所工作的人员数量

Number of personnel working away from the organization' premises
在企业场所外工作的人员数量

Give details of any temporary sites 如有临时地址，请描述

Declaration 声明: (By the authorised representation of the applicant organisation)

Name
企业代表名字：

Position
职务：



Signature 签字:		Date 日期:	
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TABLE OH&SMS 2 - Examples of linkage between business sectors and Complexity Categories of OH&S Risks

Complexity category of OH&S risk	Business sector 业务范围
High 高	<ul style="list-style-type: none">fishing (offshore, coastal dredging and diving)mining and quarrying 采矿和采石manufacture of coke and refined petroleum productsoil and gas extraction 油和气的开采tanning of textiles and clothing 纺织品与服装的染色pulping part of paper manufacturing including paper recycling processing 纸张生产的纸浆生产部分，包括纸张的再生过程oil refining 炼油chemicals (including pesticides, fabrication of batteries and accumulators), and pharmaceuticals 化学品与药品manufacturing of fibreglass 玻璃纤维生产gas production, storage and distribution 汽油的制造，存储和供应electricity generation and distribution 发电和供应nuclear 原子能storage of large quantities of hazardous material 大量危险物质的存储non-metallic processing and products covering ceramics, concrete, cement, lime, plaster, etc. 包含陶瓷、水泥、混凝土、石灰、灰泥的非金属加工过程与产品primary productions of metals 金属初级产品hot and cold forming and metal fabrication 热成型、冷成型和金属加工manufacturing and assembly of metal structures 金属结构件的生产和组装shipyards (depending on the activities could be medium) 造船aerospace industry 航空航天automotive industry 汽车manufacturing of weapons and explosives 武器和炸药的生产recycling of hazardous waste 危险废弃物的回收hazardous and non-hazardous waste processing e.g. incineration etc. 危险和非危险废弃物处理effluent and sewerage processing 污水处理industrial and civil construction and demolition (including building completion with electrical, hydraulic and air conditioning installation activities) 工业和民用建筑和拆除slaughter houses 屠宰场transport and distribution of dangerous goods (by land, air and water) 危险品的运输和分配defence activities/crisis management 防御活动/危机管理healthcare/hospitals/veterinary/social works 医疗/医院/兽医/社会工作



Medium 中	<ul style="list-style-type: none">▪ aquaculture (breeding, rearing, and harvesting of plants and animals in all types of water environments) 水产养殖▪ fishing (offshore fishing is high) 渔业▪ farming/forestry (depending on the activities could be high) 农业/林业▪ food, beverage and tobacco – processing 食品，饮料和烟草加工▪ textiles and clothing except for tanning 纺织品与服装，不包括染色▪ manufacturing of wood and wooden products including manufacturing of boards, treatment/impregnation of wood木材和木制品的制造，包括板材的制造、木材的处理/浸渍▪ paper production and paper products excluding pulping 纸张制造和印刷，不包括纸浆生产▪ non-metallic processing and products covering glass, ceramics, clay, etc. 包含玻璃、陶瓷、黏土等非金属加工过程和产品▪ general mechanical engineering assembly 通用机械工程装配▪ manufacturing of metallic products 金属制品的生产▪ surface and other chemically based treatment for metal fabricated products excluding primary production and for general mechanical engineering (depending on the treatment and the size of the component could be high) 金属制品的表面和其他化学处理不包括初级生产和一般机械工程（取决于处理和部件尺寸）▪ production of bare printed circuit boards for electronics industry 电子工业用印刷线路板的生产▪ rubber and plastic injection moulding, forming and assembly 橡胶和塑料注塑，成型和组装▪ electrical and electronic equipment assembly 电器和电子设备组装▪ manufacturing of transport equipment and their repairs - road, rail and air (depending on the size of the equipment, could be high) 运输设备的生产和维修-道路/轨道/空运（根据设备的尺寸）▪ recycling, composting, landfill (of non-hazardous waste) 回收、堆肥、填埋（非危险废物）▪ water abstraction, purification and distribution including river management (note commercial effluent treatment is graded as high) 取水、净化和配水，包括河流管理（注：商业污水处理等级为高）▪ fossil fuel wholesale and retail (depending on the amount of fuel, could be high) 化石燃料批发和零售（取决于燃料的数量，可能是高）▪ transport of passengers (by air, land and sea) 旅客运输（空运、陆运、海运）▪ transport and distribution of non-dangerous goods (by land, air and water) 非危险货物的运输和分配（陆路、航空和水路）▪ industrial cleaning, hygiene cleaning, dry cleaning normally part of general business services 业清洁、卫生清洁、干洗通常是一般商业服务的一部分▪ research & development in natural and technical sciences (depending on the business sector could be high). Technical testing and laboratories自然科学和技术科学的研究和开发（取决于业务活动）技术测试和实验室▪ hotels, leisure services and personal services excludes restaurants 酒店、休闲服务和个人服务不包括餐馆▪ education services (depending on the object of teaching activities could be high or low) 教育服务（取决于教学活动的对象可能是高或低）
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Low 低	<ul style="list-style-type: none">▪ corporate activities and management, HQ and management of holding companies 公司活动和管理、总部和控股公司管理▪ wholesale and retail (depending on the product, could be medium or high, e.g. fuel) 批发和零售（取决于产品，可以是中或高，例如燃料）▪ general business services except industrial cleaning, hygiene cleaning, dry cleaning and education services). 一般商业服务，工业清洁、卫生清洁、干洗和教育服务除外）▪ transport and distribution - management services with no actual fleet to manage 运输和配送-管理服务，无需管理实际车队▪ engineering services (could be medium depending on type of services) 工程服务（根据服务类型）▪ telecommunications and post office services 电信和邮局服务▪ restaurants and campings 餐厅和营地▪ commercial estate agency, estate management 商业地产代理、房地产管理▪ research & development on social sciences and humanities 社会科学和人文科学研究与发展▪ public administration, local authorities 公共行政、地方当局▪ financial institutions, advertising agency 金融机构、广告代理
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Complexity categories of OH&S risks OH&S风险程度划分

The provisions for OH&S risks are based on three primary complexity categories based on the nature and severity of the OH&S risks of an organization that fundamentally affect the auditor time. These are: 基于组织的OH&S风险的性质和严重程度，主要划分为三种风险，并对审核人天有一定影响：

High – OH&S risks with significant nature and severity (typically the construction industry, heavy manufacturing or processing type organizations), 高风险-OH&S风险的性质和严重程度较高（典型的有：建筑行业，重工业生产或加工）

Medium – OH&S risks with medium nature and severity (typically light manufacturing organizations with some significant risks), and 中风险-OH&S风险的性质和严重程度一般（典型的有：有一些重大风险的轻工业生产组织）

Low – OH&S risks with low nature and severity (typically office based organizations). 低风险-OH&S风险的性质和严重程度较低（典型的有：办公型组织）