NSF-ISR Program Specific Requirements: EMS/OHSAS

Sufficient data on a site’s compliance with relevant legislation and regulations, gathered during the registration review and surveillance, are relevant and necessary to determine whether a site’s systems conform to OHSAS 18001/ISO 14001. In the event that certain specific data or other information related to legal or regulatory compliance are not made available to NSF-ISR for review because of an assertion of legal privilege or their proprietary nature, registration shall not be granted, or shall not continue, unless the site can provide objective evidence that the full system requirements relating to legal compliance have been met. Objective evidence includes a written procedure for evaluating legal compliance, objective evidence of review by management, objective evidence of implementation of identified corrective and preventive actions, and evidence of the qualifications of the auditors conducting the compliance evaluation.

The review of this objective evidence will be performed during the on-site readiness review and the results documented in the report. If the compliance evaluation is provided to sites by a corporate location, corporate must send an annual schedule of the planned compliance evaluations to the OHS/EMS Audit Manager as soon as published.