A useful overview of requirements addressing risk in the 2015 ISO Management System standards

Dear ViewPoint member,

One of the main features in the ISO 2015 HSEQ Management System standards is that application of Risk Management is now explicitly embedded in the requirements of the three standards.

- See also Fact-Box Risk based thinking in the new ISO 2015 on pages 11-12 in the ViewPoint Report.

As participant to our ViewPoint Survey, an overview of the risk-related requirements in the HSEQ standards will therefore probably be of interest for you. Hence, as a token of gratitude for the time and effort you dedicated to our survey and community, we provide a document here completely free of charge, addressing these requirements allowing you to conduct a ‘readiness’ self-assessment, based on a professional check-list.

The featured document consists of 1 of the 7 chapters of CRT - DNV GL BA’s Compliance Rating Tool, more specifically Chapter #3 – Planning. Although application of Risk Management is addressed in all 7 chapters of the CRT, Chapter #3 on Planning will be of particular interest for organizations as it covers the requirements for ‘upside’ risk or the ‘opportunity’ part of risk management.

- See also Fact-Box ISO 31000 on pages 21-22 in the ViewPoint Report

The ISO 31000 standard promotes the idea that proper risk management can also create value, not only by preparing for threats, but also to be prepared to take advantage of opportunities that present themselves. Or as some people say: pay attention to both downside and upside risks.

For easy reference the term risk has been highlighted yellow in the text. And the standards where that term is featured have been highlighted in light blue, green and red for respectively the ISO 9001, ISO 14001 and DIS 45001 standards rendered in the left margin.

The Compliance Rating Tool from which Chapter #3 has been provided here, has been developed by DNV GL Business Assurance for measuring integrated management system compliance. The Tool enables to score overall and individual performance of all aspects of an
HSEQ management system. CRT Ed 2.0 covers all requirements of the three main HSEQ management system standards:

- ISO 9001:2015
- ISO 14001:2015
- DIS 45001:2016 > to be updated in 2017 when the final ISO 45001 standard will be released

CRT can be used either in combination with Accredited Management System certification audits or for conducting ‘readiness’ assessments.

For more information on CRT or other Scored Assessment tools/services provided by DNV GL - Business Assurance, please contact your local DNV GL - Business Assurance contact person.

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