

# **Preparing the Internal Audit Programme by Processes of the Social Accountability – Health and Safety Integrated Management System according to the Requirements of SA 8000:2008, BS OHSAS 18001:2007 and ISO 19011:2002 Standards**

**Romeo DENUNTZIO**

SEMQ MANAGEMENT S.R.L., Bucharest, Romania  
denuntzio@yahoo.com

## **Abstract**

The paper establish the internal audit programme by processes necessary for the implementation of the social accountability-health and safety integrated management system according to the requirements of SA 8000:2008, BS OHSAS 18001:2007 and ISO 19011:2002. In order to prepare the internal audit programme the starting point is the list of the processes of the integrated management system and the organizational structure of an organization. Then the preparation of the internal audit programme aims two purposes: auditing all the processes of the integrated management system and the creation of the condition for the certification of the auditors who will carry out the internal audits. For these purposes the internal audit programme includes seven audits and also the necessary management reviews. For each audit are established which requirements will be audited, the processes that will be audited and the organizational units that will be audited. Each process of the integrated management system will be audited twice. In the first six audits the integrated management system will be audited by groups of processes according the clauses of the SA 8000:2008 standard auditing in the same time the corresponding clauses of the BS OHSAS 18001:2007 standard. The seventh internal audit is an audit of the integrated management system in which all the processes of the integrated management system will be audited in the same audit. After this internal audit will follow the management review. In the first four internal audits the auditors will gain the experience necessary to become auditor for the integrated management system and in the last three audits one auditor will gain the experience necessity to become lead auditor for the social accountability-health and safety integrated management system.

**Keywords:** Social accountability; Occupational health and safety; integrated management system; internal audit programme

## **References:**

\*\*\* International standard SA 8000:2008-Social accountability 8000.

\*\*\* BSI British standard BS OHSAS 18001:2007-Occupational health and safety management systems-Requirements.

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\*\*\* Technical report ISO/TR 10013:2001-Guidelines for quality management system documentation.

\*\*\* International standard ISO 19011:2002, Guidelines for quality and/or environmental management systems auditing.