

No.	Activity	PIC	Target Date *	SEPT - DEC 2026																			
				SEPT 2026					OCT 2026					NOV 2026					DEC 2026				
				W1	W2	W3	W4	W5	W1	W2	W3	W4	W5	W1	W2	W3	W4	W5	W1	W2	W3	W4	W5
1	45001:2018 System Development, Documentation & Launch	Philip	01/09/2026	1/9																			
2	45001:2018 Awareness & Procedure Training	Philip																					
3	Conduct worker consultation, Safety & Health Committee meeting and feedback closure	Philip																					
4	Conduct HQ office evacuation drill and representative site emergency drill	Khusairi																					
5	Site Safety Plan and HIRARC compilation	Khusairi																					
6	Risk Management & HIRARC Assessment Review	Philip																					
7	Complete legal and other requirements register and compliance plan review	Philip																					
8	45001:2018 Internal Quality Audit	Philip																					
9	Data analysis & objective achievement review	Philip																					
10	OHSMS Management Review Meeting	Philip																					
11	Pre-certification readiness review	Philip																					
12	Stage 1 Adequacy Audit by Certification Body	BV																					
13	Stage 2 Certification Audit by Certification Body	BV																					
14	Post Stage 2 Certification Audit (Submit corrections and corrective actions for Stage 2 findings)	Philip																					
15	ISO 45001:2018 certificate issued under accredited certification	Philip	30/12/2026																				30/12

* Target dates are subject to change.