



Integrated QHSE Audit Schedule

ISO 9001:2015 · ISO 14001:2015 · ISO 45001:2018 · Clause 9.2

v1.0 · Issued 2026-09-14 · <https://www.q-hub.app>



<https://www.q-hub.app/t/as1>

HOW TO USE THIS

- **Who:** the management representative or QHSE lead who owns the audit programme.
- **When:** set at the start of the cycle, then reviewed at each management review and after any significant change or incident.
- **Frequency:** clause 9.2 asks you to weigh process importance and previous results. High-risk or previously nonconforming areas are audited more often; say so in the notes column rather than spreading everything evenly.
- **Proving coverage:** the clause coverage grid is what you show a certification auditor to demonstrate the whole standard was planned for, not just the easy parts.

Programme details

AUDIT CYCLE / YEAR	PROGRAMME OWNER	DATE APPROVED	REVISION
STANDARDS IN SCOPE	SITES COVERED		

Twelve-month schedule

Mark the planned month for each area. Tick which standards that audit covers: **Q** quality (9001), **E** environment (14001), **H** health & safety (45001). One well-planned pass can cover all three where the clauses align.

PROCESS / AREA	STANDARDS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Context, leadership & policy (4, 5)	☐ Q ☐ E ☐ H												
Risks, opportunities & objectives (6)	☐ Q ☐ E ☐ H												
Competence, awareness & training (7.2, 7.3)	☐ Q ☐ E ☐ H												
Documented information (7.5)	☐ Q ☐ E ☐ H												
Operational planning & control (8.1)	☐ Q ☐ E ☐ H												
Customer / interested party requirements (9001 8.2)	☐ Q ☐ E ☐ H												
Design & development (9001 8.3)	☐ Q ☐ E ☐ H												
External providers & purchasing (9001 8.4)	☐ Q ☐ E ☐ H												
Production & service provision (9001 8.5)	☐ Q ☐ E ☐ H												
Release & nonconforming output (9001 8.6, 8.7)	☐ Q ☐ E ☐ H												

PROCESS / AREA	STANDARDS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Environmental aspects & impacts (14001 6.1.2)	☐ Q ☐ E ☐ H												
Compliance obligations (14001 6.1.3, 45001 6.1.3)	☐ Q ☐ E ☐ H												
Emergency preparedness (14001 8.2, 45001 8.2)	☐ Q ☐ E ☐ H												
Hazard identification & risk assessment (45001 6.1.2)	☐ Q ☐ E ☐ H												
Consultation & participation of workers (45001 5.4)	☐ Q ☐ E ☐ H												
Monitoring, measurement & evaluation (9.1)	☐ Q ☐ E ☐ H												
Internal audit & management review (9.2, 9.3)	☐ Q ☐ E ☐ H												
Nonconformity, incident & corrective action (10.2)	☐ Q ☐ E ☐ H												

Auditor assignment

Clause 9.2 requires auditors to be objective and impartial, which in practice means nobody audits their own work.

AUDITOR	COMPETENCE / TRAINING	AREAS ASSIGNED	AREA THEY MAY NOT AUDIT

Clause coverage check

Completed at the end of the cycle. Every clause of every standard in scope should have been audited at least once. Gaps here are what a certification auditor finds first.

CLAUSE	AREA	9001	14001	45001	AUDIT REF(S)
4	Context of the organisation	☐	☐	☐	
5	Leadership (and worker participation, 45001)	☐	☐	☐	
6	Planning, risks and objectives	☐	☐	☐	
7	Support, competence and documented information	☐	☐	☐	
8	Operation	☐	☐	☐	
9	Performance evaluation	☐	☐	☐	
10	Improvement	☐	☐	☐	

Changes to the programme

Record why the plan changed. An audit moved because of an incident is evidence of a programme responding to risk, which is exactly what 9.2 asks for.

DATE	CHANGE AND REASON	APPROVED BY

End-of-cycle review

Feeds the management review input required by clause 9.3.

SIGN-OFF

PROGRAMME PREPARED BY

SIGNATURE

DATE

APPROVED BY

SIGNATURE

NEXT REVIEW DUE



This schedule, live in Q-Hub.

Scheduled automatically, findings routed to owners, full audit trail, nothing re-typed.

See it in action → [Book a demo](#)

Q-Hub templates are a starting point, not certification advice. Check the current version of the standard and adapt to your own processes. Q-Hub is not a certification body.
Q-Hub is a trading name of Intelligent Quality Ltd. Office 7 Castlegate Business Park, Caldicot, Wales, NP26 5AD. info@q-hub.co.uk · +44 117 244 7077