Certificate

This is to certify that

NETZSCH-Gerätebau GmbH

Wittelsbacherstraße 42
95100 Selb

has introduced and applied a Management System for Occupational Health and Plant Safety, that complies with the requirements of the Occupational Health- and Risk-Management System -OHRIS-.

This Management System also fulfills the "Guidelines on occupational safety and health management systems, ILO-OSH 2001" as well as the "National Guidelines on Occupational Safety and Health Management Systems".

Certificate No.
09-00393

This certificate is valid until
October 11, 2026

Coburg, October 16, 2020

LS

Dr. med. Huke
Medizinaldirektorin
Government of Upper Franconia - Industrial Inspection Authority

Bavarian State Ministry
of Family, Labour and
Social Affairs

The OHRIS occupational health and safety management system concept therefore complies with the requirements of

- the ILO Guidelines on occupational safety and health management systems ILO-OSH 2001 and
- the national guidelines for occupational health and safety management systems.

The national guidelines for occupational health and safety management systems are considered to be a framework concept and point of reference for the federal state occupational health and safety authorities. The contents of the guidelines are mandatory for all specific occupational health and safety management system concepts by the national occupational health and safety authorities. The Regional Committee for Occupational Health and Safety and Safety Technology (LASI) has confirmed that OHRIS fulfils the requirements of the national guidelines for occupational health and safety management systems. As the national guidelines implement the requirements of the ILO "Occupational safety and health management systems" guidelines, OHRIS also fulfils the requirements of these guidelines. The fact that OHRIS fully complies with the requirements of the ILO guidelines permits the use of OHRIS in companies that operate both nationally and internationally.

The requirements of the system elements of OHRIS:2018 conform with the requirements set out in chapters 4 to 10 of the DIN ISO 45001:2018 standard for occupational health and safety management systems. An occupational health and safety management system that has been implemented based on OHRIS:2018 will therefore also fulfil the requirements of DIN ISO 45001. The spreadsheet attached shows a comparison of the system elements with the requirements of the standard.

Kind regards

Dipl.-Ing. Andreas Zapf
Ministerialrat

Bayerische
Gewerbeaufsicht

Comparison spreadsheet DIN ISO 45001:2018 with OHRIS:2018

ISO 45001:2018			OHRIS:2018
System elements / Sub elements	**Section**	**Section**	**System elements / Sub elements**
OH&S objectives and planning to achieve them	6.2	1.2	Objectives for occupational health and safety
Support	**7**		
Resources	7.1	1.4	Resource management
Competence	7.2	2.6 2.7	Competence of employees Training
Awareness	7.3	2.5 2.7	Rights and duties of employees Training
Communication	7.4	2.8	Internal and external communication
Documented information	7.5	2.9	Documented information
Operation	**8**		
General	8.1.1	3.2	Identification of safety-relevant work activities, procedures and processes
Eliminating hazards and reducing OH&S risks	8.1.2	3.4	Minimising dangers, hazards and risks
Management of change	8.1.3	3.9	Management of change
Procurement	8.1.4	3.7 3.8	Purchasing Contracting
Emergency preparedness and response	8.2	3.6	Arrangements for breakdowns and emergencies
Performance evaluation	**9**		
Monitoring, measurement, analysis and performance evaluation	9.1	4.1 4.2	Initial review Checking and surveillance procedures
Internal audit	9.2	4.3	Internal audits
Management review	9.3	4.4	Management review
Improvement	**10**		
General	10.1	5.1	Continuous improvement process
Incident, nonconformity and corrective action	10.2	5.2	Corrective actions
Continual improvement	10.3	5.1	Continuous improvement process