# Poznan University of Technology Faculty of Engineering Management

		STUDY MODULE D	ES	CRIPTION FORM		
Name of the module/subject The audit of OHS systems			Code 1011102131011126472			
Field of	•	Full-time studies - Secon	۰ <b>۲</b> -	Profile of study (general academic, practical) (brak)		Year /Semester 2 / 3
	path/specialty	Safety Management	iu-	Subject offered in: Polish		Course (compulsory, elective) elective
Cycle o	f study:		For	rm of study (full-time,part-time)		
Second-cycle studies			full-time			
No. of h	nours					No. of credits
Lectu	re: 15 Classes	s: <b>30</b> Laboratory: -		Project/seminars:	15	2
Status		program (Basic, major, other) (brak)		(university-wide, from another fi	<sub>eld)</sub> bra	ık)
Education areas and fields of science and art			,		ECTS distribution (number and %)	
technical sciences						2 100%
Technical sciences						2 100%
Resp	onsible for subj	ect / lecturer:	Re	esponsible for subjec	:t / I	ecturer:
dr Waldemar Prussak email: waldemar.prussak@put.poznan.pl tel. 61 665 34 64 Faculty of Engineering Management ul. Strzelecka 11, 60-965 Poznań			dr inż. Małgorzata Jasiulewicz-Kaczmarek email: malgorzata.jasiulewicz-kaczmarek@put.poznan.pl tel. 61 665 34 65 Faculty of Engineering Management ul. Strzelecka 11, 60-965 Poznań			
	•	is of knowledge, skills an		•	OZITE	411
1	Knowledge	Student defines and describes basic notions concerning management systems of occupational health and safety.				
2	Skills	Student can plan, organize and assess the functioning of management systems. Student can interpret the results of observation.				
3	Social competencies	Student is aware of the meaning of management systems of occupational health and safety.				
Assu	mptions and obj	ectives of the course:				
	pping understanding of and safety.	f theoretical aspects and practical	abili	ities of auditing managemer	nt sy	stems of occupational
	Study outco	mes and reference to the	ed	ucational results for	a fi	eld of study
Knov	vledge:					
	dent has knowledge of ational health and safe	safety systems, managing occupately - [K2A_W09]	atior	nal health and safety, and a	uditii	ng management systems of
Skills						

## Faculty of Engineering Management

- 1. Student can acquire, integrate, interpret data from literature, database or other properly matched sources, both in English or other foreign language accepted as an international language of communication within Safety Engineering, as well as to draw conclusions, formulate and justify opinions [K1A\_U01]
- 2. Student can apply various techniques in order to communicate in occupational environment and other environments [K2A\_U2]
- 3. Student can create, both in English and Polish language, a well- documented report of problems within Safety Engineering, which present the results of their own research [K2A\_U3]
- 4. Student can prepare and give oral presentation relating to detailed issues within the realm of Safety Engineering in Polish and other foreign language [K2A\_U4]
- 5. Student has self-study ability and comprehends it's importance [K2A\_U5]
- 6. Student Student can apply information-communicative techniques to deal with tasks that are typical of engineering activity [K2A\_U7]
- 7. Student can, while formulating and solving engineering tasks, discern their systemic and non-technical aspects and also socio-technical, organizational and economic elements [K2A\_U10]
- 8. Student can come up with a suggestion how to make use of state-of-the art technology within products design [K2A\_U12]
- 9. Student has got the preparation that is indispensable to be able to work in an industrial environment and also knows safety rules connected with a given work along with the ability to impose their use in practice [K2A\_U13]
- 10. Student can, according to the given specification, design and operate on a simple equipment, system or a process, which is typical of Safety Engineering (including some uncommon ones and having a research component) [K2A\_U15]

### Social competencies:

- 1. Student understands the need and knows means how to self-study (first, second and third cycle studies, postgraduate studies, qualification courses)- improving professional, personal and social competence; can argument the need to learn for the whole life [K2A\_K01]
- 2. Student is fully aware of the responsibility that he has taken for his own work and expresses readiness to comply with the rules of team work as well as takes responsibility for mutually realized and completed tasks [K2A\_K03]
- 3. Student can determine some causal relationships in the process of targets implementation and rank pertinence of alternative or competitive tasks [K2A\_K04]

### Assessment methods of study outcomes

Formative assessment:

Classes: current/ongoing evaluation (2-5) of assigned tasks

Projects: current/ongoing evaluation of work progress on a given project

Lectures: evaluations based on questions relating to the presented materials during the lectures

Collective assessment:

Classes: average of partial exercises; credits given after achieving at least 3.0;

Projects: evaluation of the presented solution with reference to the chosen project; credits given after achieving at least 3.0; Lectures: written test in the 14/15th week of a semester (3 open questions presented during the lecture; each question is

scored 2-5 points; final result is an average of partial grades; the final test pass equals at least 3.0

### **Course description**

Supervision and control. Types and systems of control. Audit, the notion, types and objectives. Requirements regarding internal auditing management systems of occupational health and safety. Audit and control. Requirements for auditors. The process of auditing. Audit planning. Audit implementation. Methodology of auditing. Corrective and preventive activities.

### Basic bibliography:

- 1. Łuczak B., Kuklińska D.: Audi/yty i audi/ytowanie (Audit and auditing), Wydawnictwo WSB, Poznań 2007.
- 2. ISO 19011:2011 Guidelines for management systems auditing.
- 3. OHSAS 18001:2007 Systemy zarządzania bhp (Health and safety management system). Wymagania.
- 4. PN-N 18001:2004 Systemy zarządzania bhp. Wymagania.

### Additional bibliography:

- 1. Karczewski J.T.: System zarządzania bezpieczeństwem pracy (Management safety system of occupational health and safety), ODDK, Gdańsk 2000.
- 2. Łunarski J. (red.): Systemy zarządzania bezpieczeństwem w przedsiębiorstwie ( Management safety systems in a company), OW Polit. Rzeszowskiej, Rzeszów 2006.
- 3. Pawłowska Z., Podgórski D. (red.): Podstawy systemowego zarządzania bhp, CIOP, Warszawa 2004.

### Result of average student's workload

Activity	Time (working
Activity	hours)

# http://www.put.poznan.pl/

# Poznan University of Technology Faculty of Engineering Management

<ul><li>5. project work</li><li>6. project preparation</li></ul>	15   20
4. preparation for classes	20
3. classes	30
2. preparation for lecture credits	15
1. lecture	15

### Student's workload

Source of workload	hours	ECTS
Total workload	115	2
Contact hours	60	1
Practical activities	45	1