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# CHECKLIST ISO 14001 ENVIRONMENTAL MANAGEMENT SYSTEM

With our checklist, you can quickly and easily find out whether your business is properly prepared for **certification according to ISO 14001:2015**, ensuring a sustainable environmental management system (EnMS).

## **ISO 14001 certification - Evaluate your environmental management system correctly!**

The following questions follow the basic structure of management system standards. If you can answer a question with yes, mark it with a check. This allows

you to see instantly which areas of your company already comply with the requirements and which areas require more work.

## Context of the organization

You have identified external and internal factors that may affect your ability to achieve the desired results of the environmental management system.

You monitor external and internal environmental conditions that may affect your business and on which your business may have an influence.

You have identified all parties relevant to the EnMS as well as their claims.

You have defined the limits and validity of your EnMS in order to define and document its scope.

You have defined the operational elements, functions, and physical boundaries of your EnMS.

You have documented your company's ability and authority to control and influence internal and external factors.

You ensure that your EnMS is continuously maintained and improved.

You have considered all factors relevant to the implementation and operation of your EnMS.

You have integrated and documented EnMS requirements in your operational processes.

## Leadership

You have defined top management, which bears responsibility for the effectiveness of the EnMS.

Top management has defined and documented environmental policy and objectives to ensure that they are consistent with the strategic direction of the organization.

Top management has provided all the necessary resources for the EnMS.

Top management communicates the importance of effective environmental management.

Top management ensures that your EnMS achieves the desired results.

You have informed your employees about their responsibilities within the EnMS.

## Planning

You have identified and documented potential risks and opportunities.

You have documentation of the processes relevant to your EnMS.

You have taken a life cycle perspective into account when determining environmental aspects.

You have documentation on identified environmental aspects and impacts.

You have established criteria to determine which of the identified aspects have or may have a significant impact on the environment.

You have documented information about your compliance obligations.

You have defined, documented and monitored relevant environmental objectives for your company.

You have planned measures to implement your environmental goals (e.g. activities, resources, personnel, schedule).

## Support

You have the resources you need to effectively run your EnMS.

You have ensured that your employees have the necessary skills.

You have an overview of relevant employees within the scope of the EnMS and have documented all evidence of their competencies.

You have defined a procedure for internal and external communication regarding the EnMS.

You have determined the scope of the information to be documented for EnMS control.

## Operation

You have implemented controls that ensure the correct execution of internal and external EnMS processes.

You have proof of the correct execution of the EnMS processes.

You ensure that the life cycle perspective is taken into account in the development, design and procurement of products/ services.

You have communicated relevant environmental requirements to external suppliers and contractors.

You have established, implemented and documented necessary processes related to the preparation for and reaction to possible emergency situations.

We help you successfully certify your environmental management system as per ISO 14001:2015.  
Contact our experts today!

**DEKRA Audits**

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