

Checklist ISO 14001 – Environmental Management System



Checklist

With our checklist, you can quickly assess whether your organization is properly prepared for certification to ISO 14001:2015, ensuring a sustainable environmental management system (EMS).

The following questions follow the basic structure of management system standards. If you can answer a question with a 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 EMS as well as their claims.
- You have defined the limits and validity of your EMS in order to define and document its scope.
- You have defined the operational elements, functions, and physical boundaries of your EMS.
- You have documented your company's ability and authority to control and influence internal and external factors.
- You ensure that your EMS is continuously maintained and improved.
- You have considered all factors relevant to the implementation and operation of your EMS.
- You have integrated and documented EMS requirements in your operational processes.

Leadership

- You have defined top management, which bears responsibility for the effectiveness of the EMS.
- 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 EMS.
- Top management communicates the importance of effective environmental management.
- Top management ensures that your EMS achieves the desired results.
- You have informed your employees about their responsibilities within the EMS.

Planning

- You have identified and documented potential risks and opportunities.
- You have documentation of the processes relevant to your EMS.
- 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).

We can help you successfully certify your environmental management system to ISO 14001:2015.

Contact our experts today!

Connect with us:

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