



ISO 14001:2015 Environmental Management Systems



SELF ASSESSMENT CHECKLIST

See how it works ►

CONTEXT

THE ORGANISATION



Have we determined internal and external issues that will impact on our environmental management system

INTERESTED PARTIES



Have we determined what internal and external interested parties are relevant to the environmental management system and what are their requirements?

SCOPE



Have we determined the boundaries of the environmental management system and documented the scope?

LEADERSHIP

LEADERSHIP AND COMMITMENT



Can we demonstrate top management is providing leadership and commitment to the environmental management system?

ENVIRONMENTAL POLICY



Have we a documented environmental policy that is communicated and available?

ROLES AND RESPONSIBILITIES



Are roles and responsibilities for environmental management documented?



WHAT ARE THE BENEFITS OF CERTIFICATION?



Environmental Awareness

Effective and efficient communication about environmental issues inside and outside the organisation



Knowledge

Capturing institutional knowledge by properly documenting, retaining and communicating environmental related information

PLANNING

RISKS AND OPPORTUNITIES



Have we determined the environmental risks and opportunities related to our organization? Do we have plans to address them? Have we maintained records?

ENVIRONMENTAL ASPECTS



Have we determined our environmental aspects and impacts, including any significant aspects and our criteria for determining this? Do we have plans to address them? Have we maintained records?

COMPLIANCE OBLIGATIONS



Have we determined our compliance obligations and how they apply to us? Do we have plans to address them? Have we maintained records?

ENVIRONMENTAL OBJECTIVES



Have we established environmental objectives? Do we monitor, measure and communicate them? Do we have plans to address them? Have we maintained records?



SUPPORT

RESOURCES



Have we determined and ensured necessary resources are in place for the environmental management system?

AWARENESS



Have we ensured that personnel are aware of our policy, significant aspects and processes relevant to them?

CONTROL OF DOCUMENTS



Do we ensure documents and records are controlled?

COMPETENCE



Do we ensure competence of personnel? Do we maintain records?

COMMUNICATION



Have we determined processes for internal and external communication relevant to environmental management including staff, contractors, visitors, regulators and interested parties? Do we maintain records?



OPERATIONS

OPERATIONAL PLANNING AND CONTROL



Have we established and maintained procedures to meet the requirements of the environmental management system?



Do we maintain control and influence over outsourced processes?



Consistent with a life cycle perspective do we consider environmental requirements in design processes and ensure impacts associated with transportation, use and end-of life treatment are controlled? Do we maintain records?

EMERGENCY



Have we documented processes for emergency? Are they tested (such as drills) and do we evaluate effectiveness? Do we maintain records?

IMPROVEMENT

NONCONFORMITY AND CORRECTIVE ACTION



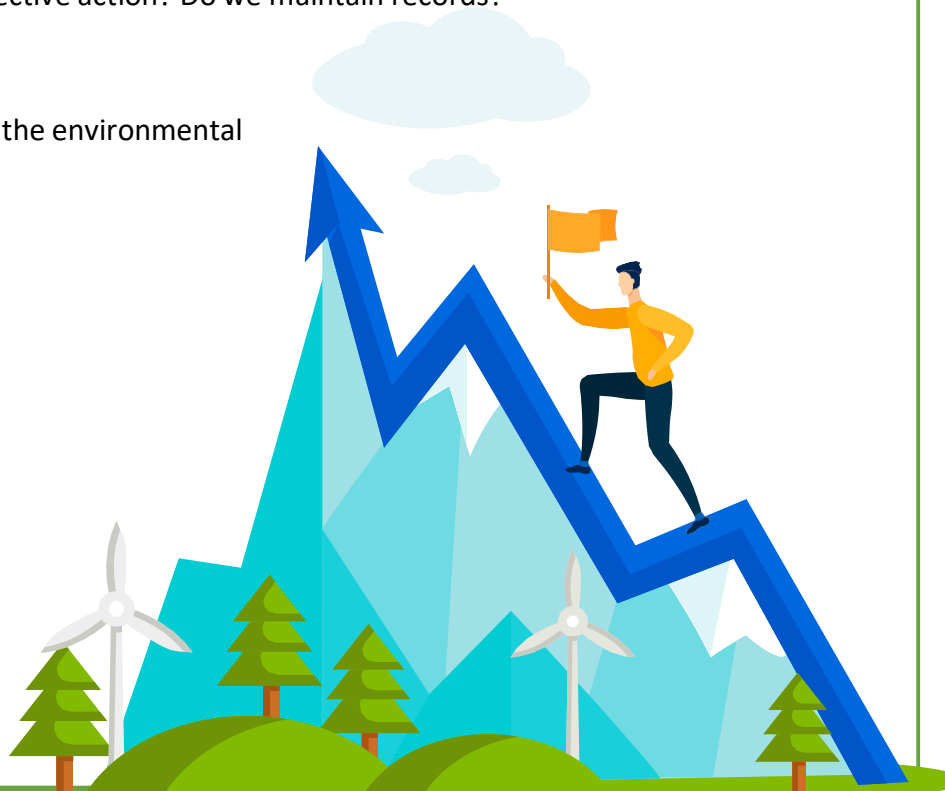
Do we have processes for reporting, investigating and taking action to manage incidents and corrective action? Do we maintain records?

CONTINUAL IMPROVEMENT



Do we continually improve the environmental management system?

**CONTACT US
FOR ANY ENQUIRIES**



PERFORMANCE EVALUATION

MONITORING & MEASUREMENT

- Do we monitor things such as risk processes, operational controls, equipment that requires maintenance or calibration?
- Do we measure and evaluate things such as KPIs, performance against targets?
- Do we maintain records?

EVALUATION OF COMPLIANCE

- Do we assess compliance with legal and other requirements, and do we maintain records?

INTERNAL AUDIT

- Do we plan and conduct internal audits to ensure the environmental management system conforms to requirements and is implemented effectively? Do we maintain records?

MANAGEMENT REVIEW

- Does our top management review our environmental management system at planned intervals? Do we maintain records?



Minimising Costs

Reducing costs by reducing waste and associated disposal costs



Reduce Risks

The potential for surprises is minimised through a regular and systematic review of environmental performance;



SO WHAT NOW?



Contact us for a quick quote to get a better idea of costs and timings. Visit our website

www.compasscertification.com