

AUDIT CONFORMANCE QUESTIONS FOR ISO 14001

Environmental Policy Statement (4.2):

1. Has executive management defined and signed the organization's Environmental Policy?
2. Appropriate to the nature of the organization's activities, products and/or services?
3. Is the policy appropriate to the organization's scale?
4. Is there a commitment to prevention of pollution?
5. Is there a commitment to continual improvement?
6. Is there a commitment to comply with all appropriate environmental laws and regulations?
7. Is there a commitment to comply with voluntary requirements to which the organization subscribes?
8. Does it provide a framework for establishing Environmental Objectives?
9. Is there a process to review Environmental Objectives?
10. Is it documented?
11. Is it implemented?
12. Do all employees know how their job function relates to the Environmental Policy?
13. Is it available to the public?

Environmental Aspects (4.3.1):

14. Has the organization developed a procedure(s) to identify the environmental aspects of its activities, products and/or services that it can control and over which it can be expected to have an influence?
15. Does the procedure include the evaluation of non-routine conditions?
16. Does the organization utilize and improve this procedure(s)?
17. Has the organization utilized the procedure(s) to determine which of its environmental aspects have, or can have, significant impacts on the environment?
18. Is the information relative to the environmental aspects kept up to date?

Legal and Other Requirements (4.3.2):

19. Has the organization developed a procedure to identify applicable environmental legal and regulatory requirements?
20. Has the organization developed a procedure to identify any voluntary requirement to which it subscribes?
21. Does the organization have a procedure to insure completeness and availability of the required documents?
22. Is the information relative to Legal and Other Requirements kept up to date?

Environmental Objective and Target (4.3.3):

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Terry C. Jones



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