

## 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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**E Durkheim**



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**The Art of Safety Auditing: A Tutorial for Regulators** Sasho Andonov,2019-09-17 The Art of Safety Auditing A Tutorial for Regulators provides the theory and practice of auditing safety management systems implemented by the companies in risk industries With his extensive knowledge and experiences in quality and safety Sasho Andonov provides the tools to fill the gap in regulatory auditing for safety management systems The book explains in detail the overall process of auditing with emphasis on practical execution of audits by Safety Regulators in each State or International Organizations This book presents real examples and outlines every aspect of regulations and oversight audits in high risk industries

**FEATURES** Offers all theoretical and practical aspects of safety audits Dedicated to regulatory bodies and companies in high risk industries Provides a holistic approach to auditing as part of regulatory oversight activities Discusses most common mistakes during audits and advices how to correct them Excellent tool for auditors and safety managers but can be utilized in other industries

**The ISO 14000 Handbook** Joseph Cascio,1996

**Sustainability, Innovation and Participatory Governance** Hubert Heinelt,2019-06-04 Title first published in 2003 This book focuses on whether participatory governance can lead to sustainable and innovative outcomes Using an empirical analysis of the development implementation and review of an EU environmental management system the Eco Management and Audit Scheme EMAS it examines under which circumstances participatory governance might encourage sustainability and innovation

**EM** ,2000 **Commerce Business Daily** ,2000-03 *ASQC ... Annual Quality Congress Proceedings* ,2001

**How to Achieve 27001 Certification** Sigurjon Thor Arnason,Keith D. Willett,2007-11-28 The security criteria of the International Standards Organization ISO provides an excellent foundation for identifying and addressing business risks through a disciplined security management process Using security standards ISO 17799 and ISO 27001 as a basis How to Achieve 27001 Certification An Example of Applied Compliance Management helps a Government Executive ,1996-07

**Conserva** ,1993 *Metals Abstracts* ,1998-04 **Quality Systems Update** ,1997 *Proceedings* ,1997 **The Foundryman** ,2000 **Quality Today** ,1997 *Plating and Surface Finishing* ,2002 *Proceedings of the ... IEEE International Symposium on Electronics and the Environment* ,2003

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