



ISO Revisions



Final
Standard

➤ ISO 14001:2015

Self-assessment questionnaire

How ready are you for ISO 14001:2015?

This document has been designed to assess your company's readiness for an ISO 14001:2015 Environmental Management System certification assessment. Completing this questionnaire will allow you to self-assess your organization and identify where you are in the implementation or transition process, according to the main requirements of the standard. After considering all questions below, check the box to indicate that your organization meets that specific requirement and you are able to provide proof, should your auditors request it. If you would like BSI to perform a pre-certification assessment for you, call 1-800-862-4977 now.

Context of the organization

Has the organization undertaken a review to determine fully the external and internal issues that are relevant to establishing the context of the organization?

Has the organization undertaken a review to identify interested parties, to understand their needs and expectation and which of these, if any, they will adopt as a compliance obligation?

Has the organization determined the boundaries and applicability of the Environmental Management System (EMS)?

Has the organization established an EMS?

Leadership

Has top management demonstrated its commitment to establishing an EMS and effective leadership in the continual improvement of the system?

Has the organization established an environmental policy?

Has the organization assigned responsibilities and authorities in respect of the EMS?

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Planning

Does the organization follow a process that determines risks and opportunities?

Have the risks and opportunities been considered with regard to the context of the organization and the needs and expectations of interested parties?

Has the organization identified and evaluated its environmental aspects and impacts, and identified the risks and opportunities associated with adverse and beneficial impacts?

Has the organization determined and have access to its compliance obligations and determined how these apply?

Has the organization established an action plan to address the identified risks and opportunities and determined how these specifically apply to the organization?

Does the organization have plans in place to achieve environmental objectives?

Support

Has the organization provided adequate resources (including human, technological and financial) for the establishment, implementation, maintenance and continual improvement of the EMS?

Has the organization taken the necessary steps to determine the competence of persons, undertaking work under its control, which can affect EMS performance?

Has the organization promoted awareness of environmental management; so that all those working under the organization's control are aware of the requirements as associated with their work and have they determined their competence requirements?

Has the organization planned, implemented and maintained a communication process operating internally and externally taking into account compliance obligations and ensuring consistency with information generated by the EMS?

Has the organization established, maintained and sufficiently controlled documented information as required by the standard and as determined necessary by the organization?

Operation

Has the organization determined, planned and implemented control of the processes to meet the requirements of the EMS?

Has the organization considered the life cycle perspective where appropriate when procuring products and services, designing its products and services, communications with contractors and end users?

Has the organization established and implemented a process specifying how it will respond to a potential environmental emergency situations?

Performance evaluation

Has the organization determined details, methods and frequency of areas of operation that need to be monitored, measured, analyzed and evaluated in order to establish the performance and effectiveness of the EMS?

Has the organization established and implemented a process to evaluate the organization's level of conformance with its compliance obligations, recording the results?

Has the organization established, implemented and maintained an EMS internal audit program and documented evidence of the results?

Has the organization undertaken management reviews of the EMS, does the output of the review include opportunities to improve the integration of the EMS in to other business processes if needed?

Improvement

Does the organization react effectively to any nonconformity identified within its EMS and maintain documented information where appropriate?

Does the organization continually improve its EMS to enhance its environmental performance?

Need BSI to perform a gap analysis on your EMS? Call 1-800-862-4977 today



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