Iso 140012015 checklist

Manufacturing



Full name and signature of auditor

SIGNATURE

ENVIRONMENTAL STRATEGY

Had top management defined the organization's environmental policy?



Was the environmental policy appropriate to the nature, scale, and environmental impacts of the organization's activities, products, or services?



Did the environmental policy include a commitment to continual improvement and prevention of pollution?



Did the environmental policy provide a framework for setting and reviewing environmental objectives and targets?



Was the environmental policy documented, implemented, maintained and communicated to all employees?



Was the environmental policy made available to the public?



GENERAL INFORMATION

Had the organization established and maintained an environmental management system consistent with the requirements contained in ISO 14001?



INSPECTION AND REMEDIAL ACTION

Had the organization established and maintained documented procedures to monitor and measure, on a regular basis, the key characteristics of its operations and activities that could have a significant impact on the environment?



Did the monitoring and measurement include the recording of information to track performance, relevant operational controls and conformance with the organization's environmental objectives and targets?



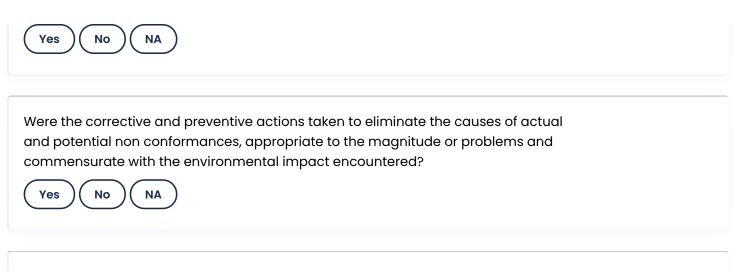
Did the organization calibrate equipment and maintain records according to the organization's procedures?



Did you notice if the organization had established and maintained a documented procedure for periodically evaluating compliance with relevant environmental legislation and regulations?



Had the organization established and maintained procedures for defining responsibility and authority for handling and investigating non conformance, taking action to mitigate any impacts caused, and for initiating and completing corrective and preventive action?



Had the organization implemented and recorded any changes in the documented procedures resulting from corrective and preventive action?



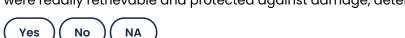
Had the organization established and maintained procedures for the identification, maintenance, and disposition of environmental records, including, Training Records, the results of audits (EMS audits) and he results of reviews (Management Reviews)?



Were the organization's records legible, identifiable, and traceable to the activity, product, or service involved?



Were the environmental records stored and maintained in such a way that they were readily retrievable and protected against damage, deterioration, or loss?



Were the retention times for records established and recorded?



Were the records maintained, as appropriate to the system and to the organization, to demonstrated conformance to the requirements of this International Standard?



Had the organization established and maintained program(s) and procedure(s) for periodic environmental management system audits to be carried out in order to determine whether or not the environmental management system conformed to planned arrangements for environmental management including the requirements of this International ---Standard and has been properly implemented and maintained?



Had the organization established and maintained program(s) and procedure(s) for periodic environmental management system audits to be carried out in order to provide information on the results of audits to management?



Was the organization's audit program, including any schedule, based on the environmental importance of the activity concerned and the results of previous audits?



Did the audit procedure cover the audit scope, frequency, and methodologies, as well as the responsibilities and requirements for conducting audits and reporting results?



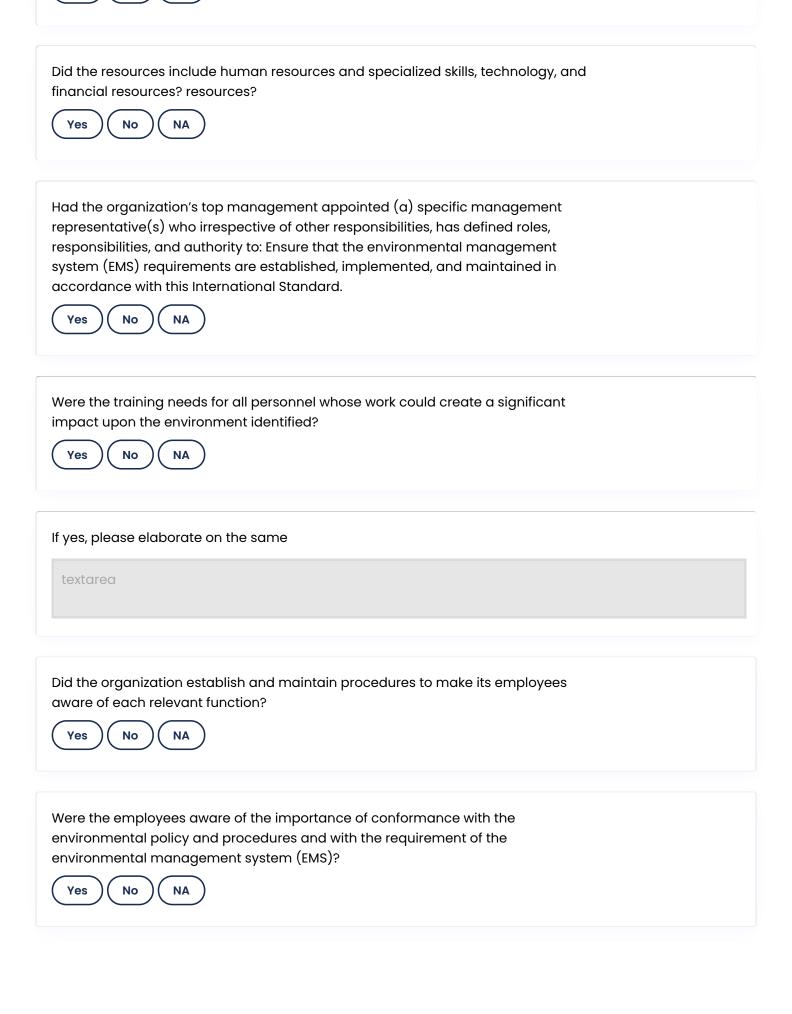
MEASURES TAKEN

Did you notice if the organization had defined, documented, and communicated the roles, responsibilities, and authorities to facilitate effective environmental management?



If yes, please elaborate on the same

textarea



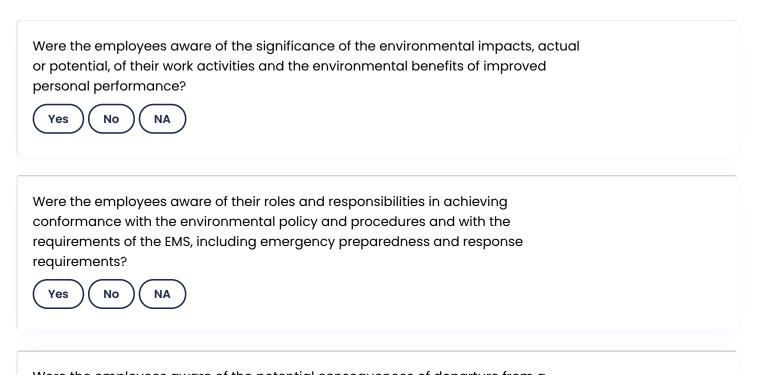
Were essential resources for implementation and controlling the environmental

management system being provided by the management?

Yes

No

NA



Were the employees aware of the potential consequences of departure from a specified operating procedure?

(Yes)
(No)
(NA)



Did the organization ensure that personnel performing tasks which could cause a significant environmental impacts were competent on the basis of appropriate education, training, and/or experience?



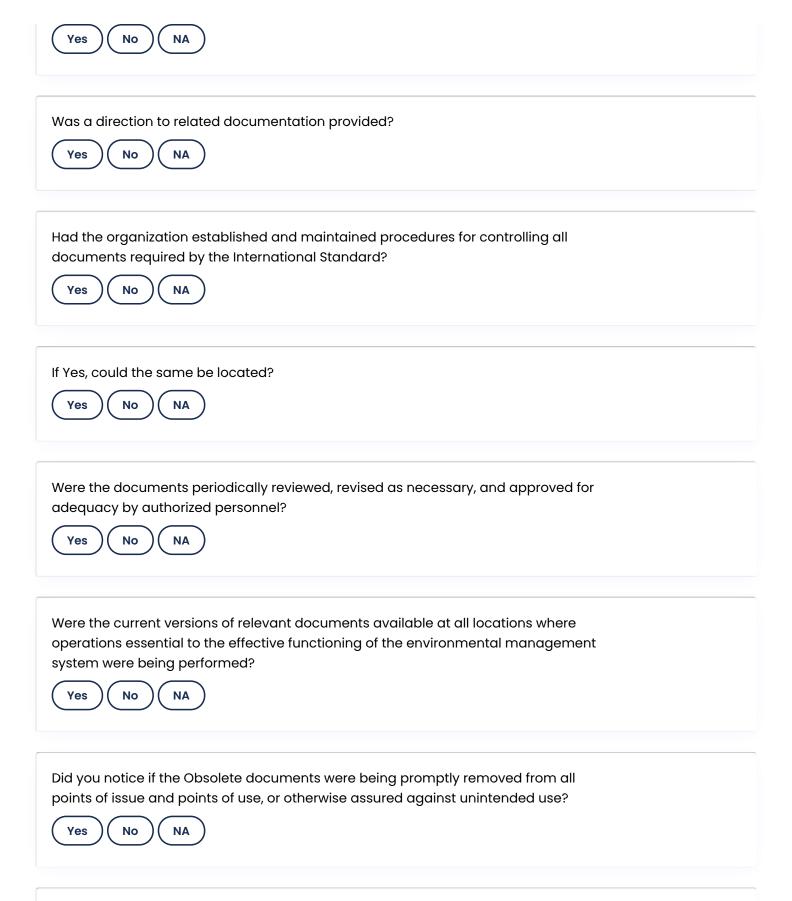
Regarding its environmental aspects and environmental management system, did you notice if the organization had established and maintained procedures to ensure Internal communication between the various levels and functions of the organization?



Had the organization considered its process(es) for external communication on its significant environmental aspects and recorded its decision?

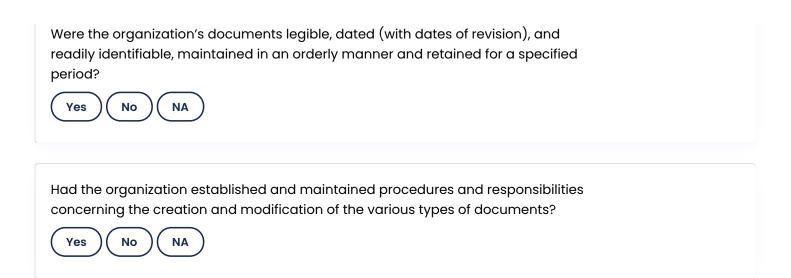


Did you notice if the organization had established and maintained information in paper or electronic form to describe the core elements of the management system and their interaction?



Did you notice any obsolete documents was being retained for legal and/or knowledge preservation purposes?





Had the organization identified those operations and activities that were associated with the identified significant environmental aspects in line with its policy, objectives, and targets?



Had the organization planned activities, including maintenance, in order to ensure that they were carried out under specified conditions by Establishing and maintaining documented procedures to cover situations where their absence could lead to deviations from the environmental policy and the objectives and targets?



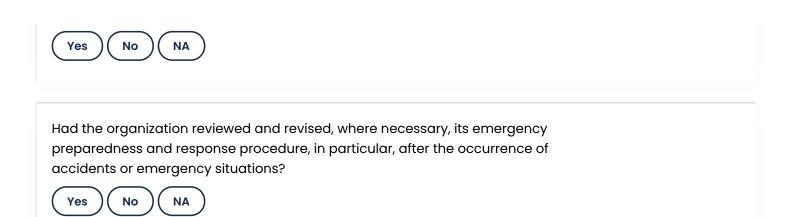
Had the organization planned activities, including maintenance, in order to ensure that they were carried out under specified conditions by Stipulating operation criteria in the procedures?



Had the organization planned activities, including maintenance, in order to ensure that they were carried out under specified conditions by Establishing and maintaining procedures related to the identifiable significant environmental aspects of goods and services used by the organization and communicating relevant procedure and requirements to suppliers and contractors?



Had the organization established and maintained procedures to identify potential for and respond to accidents and emergency situations, and for preventing and mitigating the environmental impacts that could be associated with them?



OVERALL ARRANGEMENT

Had the organization established and maintained (a) procedure(s) to identify the environmental aspects of its activities, products, or services that it could control and over which it could be expected to have an influence?



Had the organization determined which of its aspects could have a significant impact on the environment?



Did you notice if the organization had ensured that its aspects and related significant impacts were considered in setting its environmental objectives?



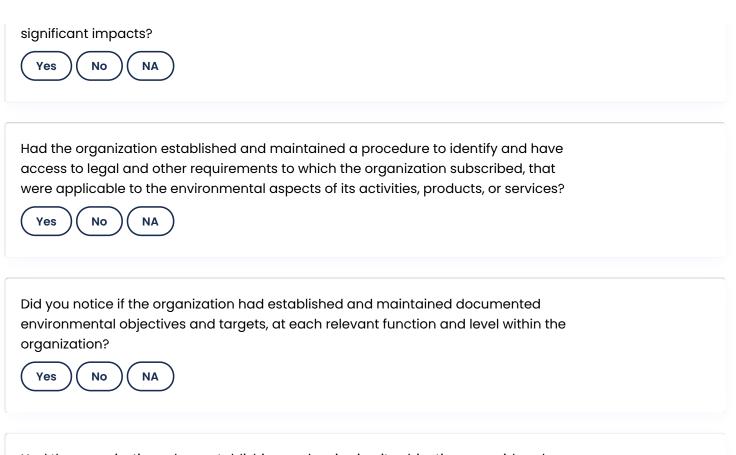
Had the organization determined which of its aspects could have a significant impact on the environment?



Did you notice if the the organization had ensured that its aspects and related significant impacts were being considered in setting its environmental objectives?



Was the organization periodically updating information regarding its aspects and



Had the organization, when establishing and reviewing its objectives, considered: The legal and other requirements? Its significant environmental aspects? Its significant environmental aspects? Its financial, operational, and business requirements?, The views of interested parties?



Did you notice if the organization's objectives and targets were consistent with its environmental policy, including the commitment to the prevention of pollution?

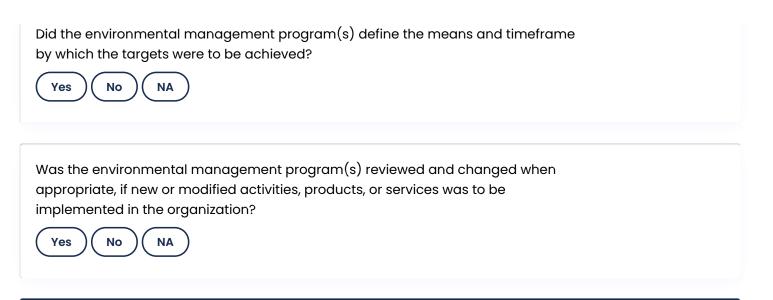


Was a proper environmental management program(s) properly maintained by the organization for achieving its objectives and targets?



Did the environmental management program(s) designate responsibility for achieving objectives and targets at each relevant function and level of the organization?





OVERALL REVIEW

Did the organization's top management, at intervals determined and reviewed the environmental management system to ensure its continuing suitability and effectiveness?



Did the management review the process ensure that the necessary information was collected to allow management to carry out this evaluation?



Were the management reviews properly documented?



Did each management review address the possible need for changes to policy, objectives, and other elements of the environmental management system, in the light of Environment management system audit results, Changing circumstances, and The commitment to continual improvement?

