

EMS Implementation Course

Benchmarking Questionnaire

Summary Sheet

ISO 14001 REF

Section Ref	Question number and Subject	Score
A.3.1.1	1 Initial review	<input type="text"/>
4.0	2 Environmental management system	<input type="text"/>
4.1	3 Environmental policy	<input type="text"/>
4.3	Planning	
4.3.1	4 Environmental impacts	<input type="text"/>
4.3.2	5 Legal and other requirements	<input type="text"/>
4.3.3	6 Objectives	<input type="text"/>
4.3.3	7 Targets	<input type="text"/>
4.3.3	8 Environmental management programme	<input type="text"/>
4.4	Implementation and operation	
4.4.1	9 Roles, responsibility and authority	<input type="text"/>
4.4.1	10 Resources	<input type="text"/>
4.4.1	11 Management representative	<input type="text"/>
4.4.2	12 Training, awareness and competence	<input type="text"/>
4.4.3	13 Communications/internal	<input type="text"/>
4.4.3	14 Communications/external	<input type="text"/>
4.4.4	15 System documentation	<input type="text"/>
4.4.5	16 Document control	<input type="text"/>
4.4.6	17 Operational control	<input type="text"/>
4.4.6	18 Suppliers and contractors	<input type="text"/>
4.4.7	19 Emergency preparedness	<input type="text"/>
4.5	Checking and corrective action	
4.5.1	20 Monitoring and measurement	<input type="text"/>
4.5.2	21 Legal compliance	<input type="text"/>
4.5.3	22 Nonconformities	<input type="text"/>
4.5.4	23 Records	<input type="text"/>
4.5.5	24 Audits	<input type="text"/>
4.5.5	25 Audit plan	<input type="text"/>
4.6	26 Management reviews	<input type="text"/>
Total Score (Maximum 104)		<input type="text"/>