



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. By completing this questionnaire your results will allow you to self-assess your organization and identify where you are in the implementation or transition process in relation to the main requirements of the standard. If you would like us to do this analysis for you, please complete the questionnaire (including your contact details), save and email it to us at certification.sales@bsigroup.com

Information provided will not be disclosed and will be destroyed immediately after use. Please mark your answers **✓ for Yes** and **leave blank for No**. To buy a copy of the Final Draft International Standard (FDIS) and/or International Standard on publication please visit www.bsigroup.com/iso-14001

Contact: Job title:

Company: No. of employees:

Address: Town:

County: Postcode:

Telephone (inc. dialing code): Email:

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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 environmental management system?

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?

Planning

Does the organization follow a process that determines risk associated with threats and opportunities?

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 identified and have access to its compliance obligations?

Has the organization determined the risk associated with threats and opportunities?

Has the organization established an action plan to address the identified risks?

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?

Support – continued

Has the organization promoted awareness of environmental management; so that all those working under the organization's control are aware of the requirements as they affect them 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 procedure specifying how it will respond to a potential environmental emergency and potential accidents?

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 conformances 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?

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?

For BSI to complete the analysis on your behalf, please click the submit button below or email a saved copy of your completed questionnaire to: certification.sales@bsigroup.com

