



**bsi.**

# **ISO 14001:2015 Accelerator**

Pre-certification Consulting Package

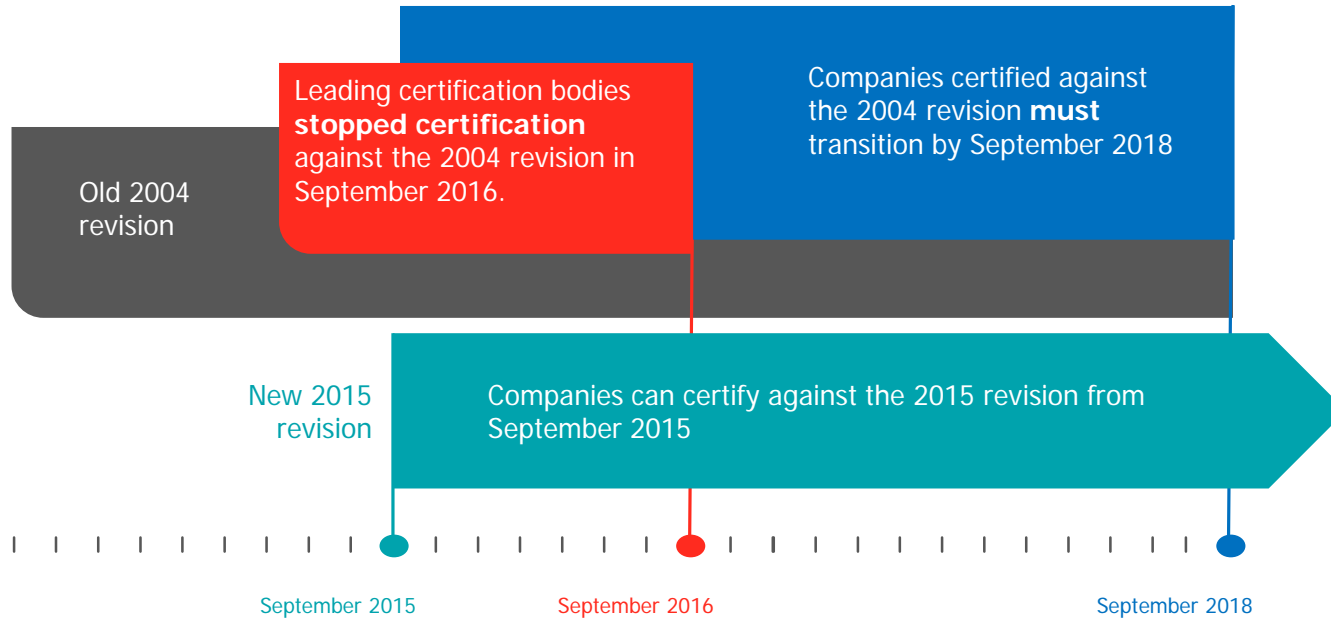
**Moving swiftly into conformance —  
from the 2004 standard to the 2015 standard**

# ISO 14001 Current State

- Voluntary international standard for environmental management systems
- Many companies in a wide range of industries are certified to the older version; many still needing to get certified to the new version
- There are many certifying bodies, including BSI, who are working to get companies audited and certified by the deadline
- BSI EHS has experienced management systems experts throughout the country who have successfully transitioned clients to the new standard



# Timeline and Imperatives



# ISO 14001: Understanding Key Changes to the Standard

- Risk Planning
  - Establishes a risk planning process
  - Identifies risk and opportunities
    - » Company's context, interested parties, compliance obligations, environmental aspects
  - Defines actions to address risks and opportunities as part of the EHS processes
    - » Implement, control, evaluate, and review/improve
  - Demonstrate how significant environmental risks and opportunities are being managed throughout supply chain
- Lifecycle Thinking
  - Includes controls for product use and end-of-life
  - Creates direct links between environmentally-driven issues and the business
- Clause 4: Context Setting
  - Describes and demonstrates that the company understands its environmental, social, political, cultural external realities
- Leadership Commitment
  - Must come from the top and be distributed across the organization

# Benefits of EMS, Strengthened by 14001:2015

- Provides for better integration with other business activities, reducing silos
- Requires decentralization and sharing of EMS responsibilities throughout the organization
- Ensures deeper engagement by top management in environmental aspects throughout the company
- Extends a comprehensive whole lifecycle approach across the business
- A certified EMS is now a requirement of GRI and other sustainability reporting frameworks



# ISO 14001:2015 Accelerator

## A Pre-Certification Consulting Package

BSI's ISO 14001:2015 Accelerator Pre-Certification Consulting Package is an assessment and preparatory consulting program only. It does not include certification to the new ISO 14001:2015 standard. Participation in BSI's ISO 14001:2015 Accelerator does not guarantee that your company will successfully attain certification to the new ISO 14001:2015 standard. In order to seek certification under the new ISO 14001:2015 standard, an ISO 14001:2015 Accelerator purchaser will have to engage a Certified Body (CB) other than BSI for that purpose and to ensure there is no conflict of interest.



# ISO 14001\_2015 Accelerator: 3 Components - ~~\$20,000~~-\$15,000\*

## Gap Assessment

- Lead Auditor: 2 days on site
- Document review
- 3-5 stakeholder interviews with EHS, operations, facilities, plus high-level walk through
- Gap report with red, yellow green dashboard and key findings

## Contextual Analysis

- Meets Clause 4 requirement
- Determine interested parties
- Research: External and internal context (climate, land use, bio diversity, political, cultural, social, transparency, governance, etc.)
- Executive stakeholder interviews: C-Suite, supply chain, R&D, etc.

## Software Platform

- Generate report and dashboard
- Allows for 1 extra custom data sort – by deadlines, priorities, departments, etc.

**\* Get ahead of the 2018 rush and SAVE 20%**

Terms and conditions apply: Signed contract/PO must be received no later than 12/31/2017; Work must be completed on or before 3/30/2018; If client is unable to meet deadlines and work is not completed on or before 3/30/2018; BSI reserves the right to charge the full price of US\$20,000.

# Report Elements and Concepts

● ● ● Audit Completed     Not Started  
● ● ● Audit Not Completed     Not Specified  
 NA: Not Applicable

Organisational Scope Ascending | Start Date Ascending

This scorecard has been designed to assess your company's readiness for an ISO 14001:2015 Environmental Management System certification assessment.

	AUM-000029   Category - Environment	AUM-000029   Character - Environment	AUM-000033   Domain - Environment
• PRT-000004 - 14001 Self-assessment questionnaire - v...	<span style="color: green;">●</span>	<span style="color: green;">●</span>	<span style="color: green;">●</span>
• Section 1 - Context of the organization	<span style="color: green;">●</span>	<span style="color: green;">●</span>	<span style="color: green;">●</span>
Q1.1 - Has the organization undertaken a review to full...	<span style="color: green;">●</span>	<span style="color: green;">●</span>	<span style="color: green;">●</span>
Q1.2 - Has the organization undertaken a review to ide...	<span style="color: green;">●</span>	<span style="color: green;">●</span>	<span style="color: red;">●</span>
Q1.3 - Has the organization established an EMST	<span style="color: green;">●</span>	<span style="color: green;">●</span>	<span style="color: red;">●</span>
Q1.4 - Has the organiz...	<span style="color: green;">●</span>	<span style="color: green;">●</span>	<span style="color: red;">●</span>

	Does Not Meet	Partial	Met
Context of the organization	1	4	9
Leadership	0	2	9
Planning	4	6	27
Support	0	1	31
Operation	0	0	17
Performance Evaluation	0	0	44
Improvement	1	0	12

Category	Title	Source / Reference	Description	Compliance	Operational	Environmental	Financial	Human Resources	Information	Technology	Other	Material	Energy	Waste	Water	Air Quality	Climate Change	Other
Internal Issues	Activities																	
External Issues	Materiality	<a href="http://www.lundagoo.gov.uk/nature/scotland/action-plan">www.lundagoo.gov.uk/nature/scotland/action-plan</a>	The City of Dundee 2016 Climate Action Plan is based on five strategies: 1. Energy & water efficient buildings 2. Clean & renewable energy 3. Bicycle, walking, transit & land use 4. Zero waste 5. Climate resilience															
External Issues	Climate Change	...the Resilient Economy <a href="http://www.lundagoo.gov.uk/nature/scotland/action-plan">www.lundagoo.gov.uk/nature/scotland/action-plan</a>	Annual greenhouse gas emissions: Audit annual after mid August. Collected plant samples for National Botanic Garden for SC 2015-2016.															
Internal Issues	Business Continuity																	
Internal Issues	Customer Service, Knowledge, Processes, Systems																	
Internal Issues	Customer Service, Knowledge, Processes, Systems																	
External Issues	Customer Service, Knowledge, Processes, Systems																	
External Issues	Customer Service, Knowledge, Processes, Systems																	
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# Additional Aligned Services – Scoped Separately

- IMPLEMENTATION PLAN & EXECUTION (estimated at \$10,000- \$25,000)
  - Depends upon complexity
  - Customized recommendations
  - Sample tools and examples
  - Findings and Recommendation plus Trackable Actions
  - Timelines and Deliverables
- INTERNAL OR MOCK AUDIT (\$5,000)
  - Following action plan implementation, follow-up audit by different lead auditor
- ONE YEAR SOFTWARE LICENSE (\$5,000)
  - One year of customer use
- TRAININGS (\$5,000+)
  - Internal trainings to EHS and other staff on new requirements at differing training levels (e.g. executive, awareness)

For more information

[ehsaccelerator@bsigroup.com](mailto:ehsaccelerator@bsigroup.com)

**1-800-790-6236**