

# CHECKLIST FOR ENVIRONMENTAL POLICY CONFORMANCE TO THE ISO 14001:2004 STANDARD

## Policy Requirement of ISO14001:2004

## Contained in Policy

	Yes	No	N/A
1 Policy defined by top Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Within the defined scope of the organisation's EMS, the policy is appropriate to the nature of the organisation's:			
2.1 Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.2 Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.3 Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Within the defined scope of the organisation's EMS, the policy is appropriate to the scale of the organisation's:			
3.1 Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.2 Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.3 Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Within the defined scope of the organisation's EMS, the policy is appropriate to the environmental impacts of the organisation's:			
4.1 Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.2 Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.3 Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Within the defined scope of the organisation's EMS, the policy includes a commitment to continual improvement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Within the defined scope of the organisation's EMS, the policy includes a commitment to prevention of pollution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 Within the defined scope of the organisation's EMS, the policy includes a commitment to comply with:			
7.1 Applicable legal requirements which relate to the organisation's environmental aspects; and	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2 Other requirements to which the organisation subscribes which relate to the organisation's environmental aspects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Within the defined scope of the organisation's EMS, the policy provides a framework & a commitment for setting:			
8.1 Environmental objectives	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.2 Environmental targets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Within the defined scope of the organisation's EMS, the policy provides a framework for reviewing:			
9.1 Environmental objectives	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.2 Environmental targets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10 Policy is documented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11 Policy is implemented	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12 Policy is maintained (periodic review & update)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13 Policy is communicated to all persons working for or on behalf of the organisation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14 Policy is available to the public	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>