

This self-assessment questionnaire is designed to assess your readiness for ISO 14001:2015. We hope you find it useful.

## PLAN

### Context of the Organisation

Have you undertaken a review to determine the external and internal issues that are relevant to establishing the context of the organization?	
Have you undertaken a review to identify interested parties, to understand their needs and expectation and which of these, if any, you will adopt as a compliance obligation?	
Have you determined the boundaries and applicability of the Environmental Management System (EMS)?	
Have you established an environmental management system?	

### Leadership

Has top management taken accountability for the effectiveness of the EMS?	
Has top management established an Environmental Policy?	
Is the environmental policy appropriate to the context of the organisation?	
Have objectives been established at relevant departmental & individual levels within your organisation?	
Has the organization assigned responsibilities and authorities in respect of the EMS?	

### Planning

Does the organization follow a process that determines risks and opportunities?	
Have you identified and evaluated the environmental aspects and impacts, and identified the risks and opportunities associated with adverse and beneficial impacts?	
Have the risks and opportunities been considered with regard to the context of the organization and the needs and expectations of interested parties?	
Have you determined and have access to your compliance obligations and determined how these apply?	
Have you established an action plan to address the identified risks and opportunities and determined how these specifically apply to the organization?	
Do you have plans in place to achieve environmental objectives?	

### Support

Has the organisation determined & provided the resources needed to establish, implement, maintain and continually improve the EMS. This should include people, environmental and infrastructure requirements.	
Has the organization promoted awareness of environmental management; so that all those working under the organization's control are aware of the requirements associated with their work and have the competence requirements been determined?	
Has the organisation ensured that those persons who can affect the performance of the EMS are competent on the basis of appropriate education, training or experience or taken action to ensure that those people can acquire the necessary competence?	
Has the organization planned, implemented and maintained a communication process both internally and externally taking into account compliance obligations and ensuring consistency with information generated by the EMS?	
Has the documented information required by the standard & necessary for the effective implementation and operation of the EMS been established?	

## DO

### Operation

Does the organisation have processes in place to establish, implement, control & maintain the EMS and to implement the actions to address risks & opportunities?	
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 process specifying how it will respond to potential environmental emergency situations?	

**CHECK**

**Performance Evaluation**

Has you determined: <ul style="list-style-type: none"> <li>• What needs to be monitored &amp; measured?</li> <li>• The methods for monitoring, measurement, analysis &amp; evaluation to ensure valid results?</li> </ul>	
Have you established when the results from monitoring and measurement shall be analysed and evaluated?	
Have you established and implemented a process to evaluate the organization's level of conformance with its compliance obligations, including recording the results?	
Has a process for internal audit of the EMS been established?	
Has the management review process been established and implemented and does the output of the review include opportunities to improve the integration of the EMS into other business processes if required?	

**ACT**

**Improvement**

Has the organisation determined and selected opportunities for improvement and implemented the necessary actions to achieve the intended outcomes of its EMS?	
Has the organisation appropriate processes for managing nonconformities and the related corrective actions?	
Has the organisation developed a mechanism for addressing the requirement to continually improve the suitability, adequacy and effectiveness of the EMS to enhance environmental performance?	