

This self-assessment questionnaire is designed to indicate 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?	<input type="checkbox"/>
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?	<input type="checkbox"/>
Have you determined the boundaries and applicability of the Environmental Management System (EMS)?	<input type="checkbox"/>
Have you established an environmental management system?	<input type="checkbox"/>

Leadership

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

Planning

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