BUSINESS ASSURANCE

ENVIRONMENT

SELF-ASSESSMENT

Check your ISO 14001-readiness.

Please specify your answer by ticking the boxes under each question. On completion, please email your response to business.assurance@dnvgl.com for an analysis of the results.

To speak to one of our team and to see how we can support you on the journey to certification, please email business.assurance@dnvgl.com

NOTE
This checklist addresses some key high-level requirements of ISO 14001:2015. It does not contain all requirements and details of the standard.
1. **Planning and Leadership**

1.1 We have determined internal and external issues relevant to the strategic direction of our organisation.
- Not done
- Partly
- To a large extent
- Fully

1.2 We have determined and understood the needs of interested parties that are relevant to our organisation and environmental management system.
- Not done
- Partly
- To a large extent
- Fully

1.3 Based on the factors above we have defined the scope of the environmental management system.
- Not done
- Partly
- To a large extent
- Fully

1.4 Our senior management have taken accountability for the effectiveness of the environmental management system.
- Not done
- Partly
- To a large extent
- Fully

1.5 This is not just talk - we can demonstrate this through definite actions and clear records.
- Not done
- Partly
- To a large extent
- Fully

1.6 Our senior management have documented an environmental policy appropriate to our context, strategic direction and compliance obligations.
- No
- Yes

1.7 Risks and opportunities related our internal and external issues and needs of interested parties have been considered, planned and actioned.
- Not done
- Partly
- To a large extent
- Fully

1.8 We have undertaken a detailed review of our environmental aspects and identified those of high significance.
- Not done
- Partly
- To a large extent
- Fully

1.9 Environmental objectives and targets have been developed based on significant aspects; these link to policy, are measurable, relevant, monitored, communicated and updated appropriately.
- Not done
- Partly
- To a large extent
- Fully

1.10 Our environmental objectives are planned to ensure actions, resources, responsibilities, timescales and methods of evaluation are understood across the organisation.
- Not done
- Partly
- To a large extent
- Fully

1.11 We have selected, against defined criteria, personnel and external providers required to meet our commitments to environmental management.
- Not done
- Partly
- To a large extent
- Fully

1.12 We have the facilities and equipment required to meet our commitments to environmental management.
- Not done
- Partly
- To a large extent
- Fully

1.13 We understand the environmental legal and regulatory framework in which we operate.
- Not done
- Partly
- To a large extent
- Fully
1.14 We understand our environmental risk exposure in relation to the product and services we deliver and all processes associated with that delivery.

- Not done
- Partly
- To a large extent
- Fully

1.15 We approach environmental risks using a hierarchy of controls - i) elimination, ii) substitution, iii) engineering controls, iv) administrative controls.

- Not done
- Partly
- To a large extent
- Fully

2. Do

2.1 We provide all necessary information to our external providers to ensure that our work is completed in accordance with our environmental policy, objectives and targets.

- Not done
- Partly
- To a large extent
- Fully

2.2 We control all activities carried out by our employees and external providers to ensure that our work is completed in accordance with our environmental policy, objectives and targets.

- Not done
- Partly
- To a large extent
- Fully

3. Check

3.1 We monitor, measure, analyse and evaluate our environmental performance against established criteria relevant to our business and compliance obligations.

- Not done
- Partly
- To a large extent
- Fully

3.2 We maintain documented records which provide evidence that we have evaluated our compliance against relevant environmental statutory and regulatory obligations.

- Not done
- Partly
- To a large extent
- Fully

3.3 We have internal audit regimes in place that cover all aspects of environmental performance for the product or service that we are delivering, with specific focus on the highest risk areas of our business.

- Not done
- Partly
- To a large extent
- Fully

4. Act

4.1 Our senior management formally review the performance of our environmental management system on a regular basis.

- Not done
- Partly
- To a large extent
- Fully

4.2 Documented outputs from management reviews include details of improvement, changes or resources required for the environmental management system.

- Not done
- Partly
- To a large extent
- Fully

4.3 We use all of our reviews of our products, services and associated processes to continually improve the performance of our environmental management system.

- Not done
- Partly
- To a large extent
- Fully
DNV GL - Business Assurance has a range of services to support you.

**Training courses**
Through our training courses you will be better equipped to implement and certify your management system.

**GAP Analysis**
This is an assessment of your management system against the requirements of the new standard to identify the gaps that need to be addressed. This will provide useful input on your readiness and to your process to comply with the new standard. The level of detail of such assessment can be tailored to your needs.

For further information please visit our website assurance.dnvgl.com

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