

ISO 14001 Audit Checklist



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N°	Environmental Management System Checklist	<input checked="" type="checkbox"/>
	ENVIRONMENTAL MANAGEMENT SYSTEM	
1	Is the Environmental Management System documented?	<input type="checkbox"/>
2	Are environmental aspects and impacts identified?	<input type="checkbox"/>
3	Are significant environmental aspects determined?	<input type="checkbox"/>
4	Are legal and other requirements identified?	<input type="checkbox"/>
	LEADERSHIP	
5	Has top management established an environmental policy?	<input type="checkbox"/>
6	Is the environmental policy communicated?	<input type="checkbox"/>
7	Are environmental objectives defined?	<input type="checkbox"/>
8	Are management reviews conducted?	<input type="checkbox"/>
	RISKS AND OPPORTUNITIES	
9	Are environmental risks and opportunities identified?	<input type="checkbox"/>
10	Is a risk assessment method defined?	<input type="checkbox"/>
11	Are emergency situations (fire, spill, etc.) analyzed?	<input type="checkbox"/>
12	Are emergency response plans established?	<input type="checkbox"/>
	OPERATIONAL CONTROL	
13	Are waste management procedures established?	<input type="checkbox"/>

14	Are hazardous wastes properly stored?	<input type="checkbox"/>
15	Are emissions (air, water, soil) controlled?	<input type="checkbox"/>
16	Are suppliers evaluated based on environmental criteria?	<input type="checkbox"/>
	SUPPORT	
17	Are employees trained on environmental awareness?	<input type="checkbox"/>
18	Are training records maintained?	<input type="checkbox"/>
19	Are communication processes defined?	<input type="checkbox"/>
20	Are documents controlled?	<input type="checkbox"/>

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N°	Environmental Management System Checklist	<input checked="" type="checkbox"/>
	PERFORMANCE EVALUATION	
21	Is environmental performance monitored and measured?	<input type="checkbox"/>
22	Is compliance with legal requirements evaluated?	<input type="checkbox"/>
23	Are internal audits conducted regularly?	<input type="checkbox"/>
24	Are management review outputs recorded?	<input type="checkbox"/>
	IMPROVEMENT	
25	Are environmental nonconformities recorded?	<input type="checkbox"/>
26	Are corrective actions implemented?	<input type="checkbox"/>
27	Is root cause analysis performed?	<input type="checkbox"/>
28	Is continual improvement ensured?	<input type="checkbox"/>

