

17 Elements of ISO 14001 Certification

1. An environmental policy supported by senior management;
2. The identification of environmental aspects and impacts, and the identification of significant environmental impacts that the organization may cause;
3. Identification of environmental compliance requirements;
4. The development of objectives and targets, and their environmental management programs;
5. Defined resources, roles, responsibilities and authorities for environmental management;
6. The development of competence, training and awareness procedures;
7. A communication process of the EMS to all stakeholders and interested parties;
8. The development of EMS documentation as required by the standard;
9. The development of document control procedures;
10. The development of operational control procedures;
11. The development of emergency preparedness and response procedures;
12. The development of procedures to monitor and measure operations that can have significant impact to the environment;
13. An evaluation of compliance procedure;
14. Procedures developed for the management of non-conformance, corrective and preventative actions;
15. The development of a records management procedure;
16. A program for completing internal EMS audits and corrective actions; and
17. The development of procedures for management review by senior management.