

IS014001:2015 Action Plan

Charas	LIKAC Contification Dody		
	UKAS Certification Body		
	01:2015 Stage 1 Target Date		
	01:2015 Stage 2 Target Date	\A/loo	Drogges / Toward
No	Action	Who	Progress / Target
1	Conduct a Gap Analysis to ISO14001:2015. This will outline		
	the requirements for the gaining certification to		
2	ISO14001:2015 along with the following: Commence work on the Context of the Organisation including		
2	the following:		
	Internal Issues		
	External Issues		
	Interested Parties		
	Risks and Opportunities		
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	Environmental Aspects and ImpactsEnvironmental Legal Compliance		
3	Develop the Scope of the Organisation		
4	A coherent and documented Risk Treatment Plan should be		
4	established to reduce the risks outlined above		
5	Develop an Actions system for tracking actions,		
3	improvements and opportunities		
6	Develop the Environmental Policy		
7	Develop Management Processes covering the requirements		
	of ISO14001:2015 including:		
	Risk Management	4	
	Training, Competency and Awareness		
	Control of Documented Information		
	Operational Control		
	Internal Audits		
	The control of Non-compliance		
	Management Review		
	Improvement Process		
	Environmental Aspects and Impacts		
	Legal Requirements		
	Product Lifecycle		
8	Develop a full set of Environmental Operational Processes		
9	A full Management Review should be conducted. Legal		
	compliance should be reviewed during the review		
10	Using the Risk and Opportunities in the Context and other		
	analysis develop a comprehensive set of Environmental		
	SMART Objectives		
11	Conduct training and awareness sessions on ISO14001:2015		
	and Environmental Management to relevant employees		
	including ISO14001:2015 awareness briefing.		
12	Develop an Internal Audit Schedule and complete the		
	program.		