

Chosen UKAS Certification Body			
ISO14001:2015 Stage 1 Target Date			
ISO14001:2015 Stage 2 Target Date			
No	Action	Who	Progress / Target
1	Conduct a Gap Analysis to ISO14001:2015. This will outline the requirements for the gaining certification to ISO14001:2015 along with the following:		
2	Commence work on the Context of the Organisation including the following: <ul style="list-style-type: none"> • Internal Issues • External Issues • Interested Parties • Risks and Opportunities • Environmental Aspects and Impacts • Environmental Legal Compliance 		
3	Develop the Scope of the Organisation		
4	A coherent and documented Risk Treatment Plan should be established to reduce the risks outlined above		
5	Develop an Actions system for tracking actions, improvements and opportunities		
6	Develop the Environmental Policy		
7	Develop Management Processes covering the requirements of ISO14001:2015 including: <ul style="list-style-type: none"> • Risk Management • 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.		