Appendix 1 – Internal Audit Checklist for ISO 14001:2015

ISO 14001	Requirement of the standard	Compliant Yes/No	Evidence
Clause	New Agencies Management and Street		
4.1	Did the organization's external and internal issues include environmental conditions capable of affecting the organization?		
	for the company to the first terms of the company o		
4.2-2	Did the organization determine relevant needs and expectations of the interested parties?		
4.2-3	Do some expectations from the organization become its compliance obligations?		
4.3-1	When determining the scope, had the organization considered external and internal issues referred to in 4.1?		
4.3-3	When determining the scope, had the organization considered its organizational units, functions, and physical boundaries?		
	man and the same of the same of		
4.3-5	When determining the scope, had the organization considered its authority and ability to exercise control and influence?		
	copy couldn't be become to Brogeron.		
4.3-7	Does the organization maintain its scope as documented information?		
F 4 4	Didton management to be a first of the		
5.1-1	Did top management take accountability for the effectiveness of the organization's EMS?		
5.1-2	Does the top management ensure that the Environmental Policy and environmental objectives are compatible with the strategic direction and context of the organization?		

Commented [14A1]: 1) Note 1: The term "documented procedure" means that the standard requires the organization to establish, document, apply, and maintain the procedure.

Commented [14A2]: These are the requirements of the ISO 14001 standard; you should also insert the specific requirements from your own documentation.

Commented [14A4]: To be filled in during the audit – records, verbal statements, or auditor's personal observations that confirm the finding.

Commented [14A3]:

5.1-3	Does the top management ensure integration of EMS requirements in the organization's business	
	processes?	
	manus materials to the	
5.1-5	Does the top management communicate about the importance of conforming to the EMS requirements?	
5.1-6	Does the top management ensure that the EMS achieves its intended outcomes?	
5.1-8	Does the top management promote continual improvement?	
5.1-9	Does the top management support other management roles to demonstrate leadership in their fields?	
	for the experience condition, registered, and register in the consensus fields, within the coast of the SMC	
5.2-2	Is the Environmental Policy appropriate for the purpose and context of the organization?	
	representative with a framework for saffing	
5.2-4	Does the Environmental Policy include a commitment to the protection of the environment?	
5.2-5	Does the Environmental Policy help the organization to continually improve its EMS?	
	San Sa Santanana Nata Landa	
5.2-7	Does the organization communicate its Environmental Policy within the organization and to interested parties?	
5.2-8	Has the organization documented its Environmental Policy?	
	The No. agencies who is the one.	
5.3-2	Did top management assigned person(s) responsible to ensure that the EMS conforms to the requirements of the standard?	
	The second second	
6.1.1-1	Has the organization determined its risks and opportunities?	
6.1.1-2	Are the organization's risk and opportunities related to environmental aspects, compliance obligations, or	

	expectations of interested parties?	
6.1.1-3	Is the organization able to achieve the intended	
0.1.1-3	outcomes of its EMS?	
	outcomes of its livis:	
	management of the set search of the	
6.1.1-5	Does the organization have risks related to	
	environmental conditions?	
6.1.1-6	Does the organization have opportunities related to	
	environmental conditions?	
	manufact, of the control parties?	
6.1.1-8	Does the organization have opportunities related to	
	expectations of interested parties?	
6.1.1-9	Did the organization determine its potential	
	emergency situations?	
	of the Common Autor	
6.1.1-11	Does the organization have a method to determine	
	its EMS risks and opportunities?	
6.1.2-1	Did the organization determine its environmental	
0.1.2	aspects and associated environmental impacts?	
6.1.2-2	Did the organization determine the significance of its	
	environmental aspects by established criteria?	
	tick species was characteristic	
6.1.2-4	Did the organization take into account changes to	
0.1.2	activities, products, or services to determine	
	environmental aspects?	
	the North-Springer commence against	
6.1.2-6	Does the organization maintain documented	
	information of its environmental aspects and	
	associated environmental impacts?	
	getter consent gent	
6.1.2-8	Does the organization maintain documented	
	information of its significant environmental aspects?	
6.1.3-2	Did the organization take into account compliance	
	obligations when establishing, implementing,	
	maintaining, and continually improving its EMS?	

6.1.4-1	Did the organization take actions to address its	
	significant environmental aspects?	
6.1.4-2	Did the organization take actions to address its compliance obligations?	
6.1.4-4	Did the organization plan how to integrate and	
6.1.4-5	implement the actions into its EMS processes?	
0.1.4-5	Did the organization plan how it will evaluate the effectiveness of these actions?	
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6.2.1-2	Did the organization establish environmental	
	objectives, taking into account the organization's significant environmental aspects?	
	The second secon	
6.2.1-4	Are environmental objectives measurable?	
6.2.1-5	Does the organization monitor its environmental objectives?	
6.2.1-6	Does the organization communicate its environmental objectives?	
	the fit agencies agency to consider	
6.2.1-8	Does the organization maintain documented	
6.2.2-1	information on its environmental objectives? Did the organization determine how to achieve its	
0.2.2-1	environmental objectives?	
	man and the second second second	
6.2.2-3	Did the organization determine deadlines for achieving environmental objectives?	
6.2.2-4	Does the organization determine how it will evaluate results of actions taken to achieve environmental	
	objectives?	
	atte to attempt accounts during	
7.1	Did the organization provide enough resources to establish and fulfill all EMS requirements?	
7.2-1	Did the organization determine necessary competence of personnel involved in the EMS?	
	be to specific right Mill coupled	

7.2	Did the consultation or constitution of the consultation of the co	
7.3	Did the organization ensure that its employees are	
	aware of implications of not conforming to the EMS	
	requirements?	
	man agreement and a second and a	
7.4.1-2	Does the organization take into account its	
7.4.1 2	compliance obligations when establishing its	
	communication process(es)?	
7.4.1-3	Does the organization ensure the reliability of	
7.4.1 3	communicated information?	
	communicated information:	
	street to be Million assessment and and	
	Section 1	
7.4.2-2	Does the organization ensure that its internal	
	communication contributes to the EMS?	
7.4.3	Does the organization ensure that external	
	communication is done by its communication	
	processes?	
	for the agenciative that could be considered	
	ofernation report to \$5 (400, 400).	
7.5.1-2	Does the organization's EMS include documented	
	information determinate by the organization to be	
	necessary?	
7.5.2-1	Does the organization's documented information	
	have proper identification, description, and format?	
	been for experience arrange proper motion.	
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	Manager Co.	
7.5.3-1	Is the organization's documented information	
	available and suitable for use, where and when it's	
	needed?	
7.5.3-2	Does the organization ensure that protection of its	
	documented information is adequate?	
7.5.3-4	Does the organization control storage and	
7.3.3-4	preservation of its documented information,	
	including legibility?	
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	Security devices at health and	
	control of thought	

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	management of the second of th	
8.1-1	Does the organization establish, implement, control,	
	and maintain the processes needed to meet	
	Environmental Management System requirements?	
	The processing of	
8.1-3	Does the organization implement controls for its	
	process(es) in accordance with the operating	
	criteria?	
8.1-4	Does the organization control planned changes and	
	review the consequences of unintended changes?	
8.1-6	Does the organization take into consideration its	
0.1-0	product or service lifecycle?	
8.1-7	Does the organization determine environmental	
0.1 /	requirements for the procurement?	
	requirements for the procurement.	
	personal supremetty a stored partie."	
8.1-9	Does the organization consider the need to provide	
	information about potential significant	
	environmental impacts associated with the	
	transportation, use, end-of-life treatment, and final	
	disposal of its product or services?	
8.2-1	Has the organization established, implemented, and	
	maintained the processes needed to prepare for and	
	respond to potential emergency situations?	
8.2-2	Does the organization plan actions to prevent or	
	mitigate adverse environmental impacts from	
	emergency situations?	
	to be open probable to be pro-	
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	of the same of the	
	Separate St. Street, Street, and St.	
8.2-5	Does the organization review and revise the	
	process(es) and planned response actions,	
	particularly after the occurrence of emergency	
	situations and tests?	
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	the first special control of the	
9.1.1-2	Has the organization determined what needs to be monitored and measured, as well as monitoring and measuring methods to ensure valid results?	
	reference for extraction of the excessional archerospool	
9.1.1-4	Has the organization determined when the monitoring and measurement will be performed and when the results will be analyzed and evaluated?	
9.1.1-5	Has the organization ensured that calibrated or verified monitoring and measurement equipment is used and maintained?	
9.1.1-7	Has the organization communicated relevant environmental performance information according to the communication process and compliance obligations?	
9.1.2-1	Has the organization established, implemented, and maintained the processes needed to evaluate fulfillment of its compliance obligations?	
9.1.2-3	Has the organization evaluated the compliance and taken actions needed?	
9.1.2-4	Does the organization maintain knowledge and understanding of its compliance status?	
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9.2.2-1	Does the organization establish, implement, and maintain internal audit program(s)?	

	the the appropriate discussion the frequency	
	the second second	
9.2.2-3	When establishing the internal audit program, did	
	the organization take into account the results of	
	previous audits?	
9.2.2-4	When establishing the internal audit program, did	
	the organization take into account the importance of	
	the processes concerned?	
	for the regional to white the sufficiency and	
	come of man model	
9.2.2-6	Does the organization ensure objectivity of the audit	
	process?	
9.2.2-7	Does the organization communicate audit results to	
	the relevant management?	
	pulls and sold model	
9.3-1	Does top management review the organization's	
	EMS?	
9.3-2	Does top management, during review, consider the	
	status of actions from previous management	
	reviews?	
	for the company was to be a company	
	if allowing and internal rooms religion to the	
	agenceion - SMC	
9.3-4	Does top management review include consideration	
	of the needs and expectations of interested parties,	
	including compliance obligations?	
	meraanig compilation outgations:	
	Ch. McCod motorcols special	
9.3-6	Does top management review include consideration	
3.5 0	of EMS risks and opportunities?	
	or Erris risks and opportunities:	
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	have been extineed.	
9.3-8	Does top management review include consideration	
3.3-6	of trends in nonconformities and corrective actions?	
	of trends in noncomornities and corrective actions:	
9.3-10	Does top management review include consideration	
9.3-10	of resource adequacy?	
9.3-11		
9.3-11	Does top management review include consideration	
	of opportunities for continual improvement?	
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9.3-13	Does top management review include decisions	

	related to continual improvement?	
	Telated to continual improvement:	
	article after 100 ages have not been extraord	
9.3-15	If needed, does top management review include opportunities to improve integration of the EMS with other business processes?	
9.3-16	Does top management review include any implications for the strategic direction of the organization?	
10.1	Does the organization take actions to improve its EMS?	
10.2-1	Does the organization take actions to control and correct its nonconformities?	
10.2-3	Does the organization take actions to prevent occurring and recurring nonconformities?	
-		
10.2-6	Does the organization retain documented information as evidence of the nature of the nonconformities and any subsequent actions taken?	
10.3-1	Does the organization continually improve the	
10.3-2	suitability, adequacy, and effectiveness of its EMS? Does the organization take necessary actions to enhance its environmental performance?	