

# EMS Compliance Evaluation Checklist

## 1. Documentation & Policies

Requirement	Compliant	Non-Compliant	Notes
Environmental Policy Documented	<input type="checkbox"/>	<input type="checkbox"/>	
Objectives and Targets Established	<input type="checkbox"/>	<input type="checkbox"/>	
Procedures for Document Control	<input type="checkbox"/>	<input type="checkbox"/>	

## 2. Implementation & Operation

Requirement	Compliant	Non-Compliant	Notes
Roles & Responsibilities Defined	<input type="checkbox"/>	<input type="checkbox"/>	
Training Provided	<input type="checkbox"/>	<input type="checkbox"/>	
Operational Controls in Place	<input type="checkbox"/>	<input type="checkbox"/>	

## 3. Checking & Corrective Action

Requirement	Compliant	Non-Compliant	Notes
Monitoring & Measurement Conducted	<input type="checkbox"/>	<input type="checkbox"/>	
Non-Conformance Procedures Implemented	<input type="checkbox"/>	<input type="checkbox"/>	
Corrective/Preventive Actions Taken	<input type="checkbox"/>	<input type="checkbox"/>	

## 4. Management Review

Requirement	Compliant	Non-Compliant	Notes
Management Review Conducted	<input type="checkbox"/>	<input type="checkbox"/>	
Follow-ups on Actions Identified	<input type="checkbox"/>	<input type="checkbox"/>	

## Additional Comments

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