

ISO 14001 Compliance Self-Assessment

Organization Information

Organization Name

Assessment Date

Assessor Name

Assessment Checklist

Requirement	Compliant?	Comments/ Evidence
Context of the Organization: Has the organization determined external and internal issues relevant to its purpose?	<input type="text"/>	<input type="text"/>
Leadership: Is there top management commitment to the environmental management system?	<input type="text"/>	<input type="text"/>
Planning: Have environmental risks and opportunities been identified and addressed?	<input type="text"/>	<input type="text"/>
Support: Are sufficient resources, competence, and awareness in place for the EMS?	<input type="text"/>	<input type="text"/>
Operation: Are documented procedures in place for operational control?	<input type="text"/>	<input type="text"/>
Performance Evaluation: Are monitoring and measurement activities implemented?	<input type="text"/>	<input type="text"/>
Improvement: Are nonconformities and corrective actions recorded and managed?	<input type="text"/>	<input type="text"/>

Summary / Action Plan

