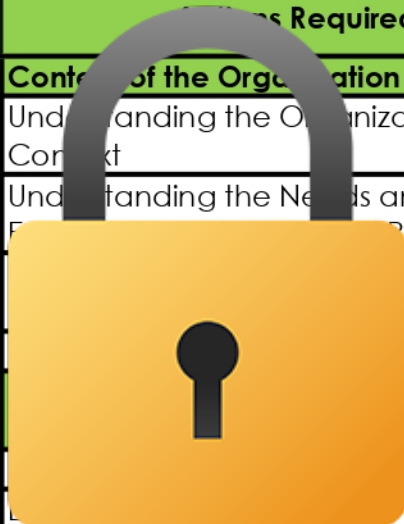


# ISO 14001 ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SCHEDULE

<b>Workplace Address:</b>						
<b>Overall % Implemented:</b>		6.25%				
<b>Notes:</b>						
Section	Tasks Required.	Comments	Person(s) Responsible	Due Date	Est Overall % Completed	Date Completed
<b>4</b>	<b>Context of the Organization</b>					
4.1	Understanding the Organization and its Context					
4.2	Understanding the Needs and Expectations of Interested Parties					
4.3	Determining the Scope of the Environmental Management System					
4.4	Understanding the Environmental Management System				0%	
<b>5</b>	<b>Leadership</b>					
5.1	Leadership and Commitment					
5.2	Policy				0%	
5.3	Organizational Roles, Responsibilities and Authorities				0%	
<b>6</b>	<b>Planning</b>					
6.1	Actions to Address Risks and Opportunities				0%	
6.1.1	General				0%	
6.1.2	Environmental Aspects				0%	
6.1.3	Compliance Obligations				0%	
6.1.4	Planning Action				0%	
6.2	Environmental Objectives and Plans to Achieve Them				0%	
6.2.1	Environmental Objectives				0%	

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6.2.2	Planning Actions to Achieve Environmental Objectives				0%	
<b>7</b>	<b>Support</b>	<b>Comments</b>	<b>Person(s) Responsible</b>	<b>Due Date</b>	<b>Est Overall % Completed</b>	<b>Date Completed</b>
7.1	Resource				0%	
7.2	Competence				0%	
7.3	Awareness					
7.4	Communication					
7.4.1	General					
7.4.2						
7.4.3						
7.5						
7.5.1					0%	
7.5.2						
7.5.3	Information					
<b>8</b>	<b>Operational Planning and Control</b>	<b>Comments</b>	<b>Responsible</b>	<b>Due Date</b>	<b>Completed</b>	<b>Date Completed</b>
8.1	Operational Planning and Control				0%	
8.2	Emergency Preparedness and Response				0%	
<b>9</b>	<b>Performance Evaluation</b>	<b>Comments</b>	<b>Person(s) Responsible</b>	<b>Due Date</b>	<b>Est Overall % Completed</b>	<b>Date Completed</b>
9.1	Monitoring, Measurement, Analysis and Evaluation				0%	
9.1.1	General				0%	
9.1.2	Evaluation of Compliance				0%	
9.2	Internal Audit				0%	
9.2.1	General				0%	
9.2.2	Internal Audit Programme				0%	
9.3	Management Review				0%	
<b>10</b>	<b>Improvement</b>	<b>Comments</b>	<b>Person(s) Responsible</b>	<b>Due Date</b>	<b>Est Overall % Completed</b>	<b>Date Completed</b>
10.3	General				0%	



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