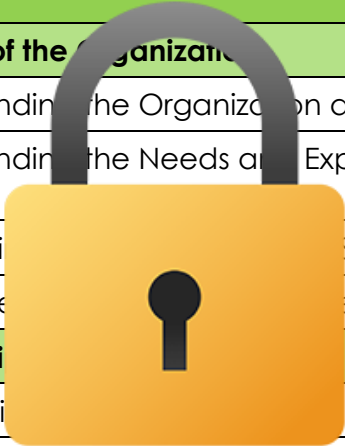


# ISO 14001 ENVIRONMENTAL MANAGEMENT SYSTEM RESPONSIBILITY MATRIX

No#		Clause Title		Process Owner							
				Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager
<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 EMS										
4.4	Environmental Aspects and Environmental Impacts										
<b>5</b>	<b>Leadership</b>										
5.1	Leadership Commitment and Competence										
5.2	Environmental Policy										
5.3	Organizational Roles, Responsibilities and Authorities										
<b>6</b>	<b>Planning</b>										



SAMPLE

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No#	Clause Title	Process Owner									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
6.1	Actions to Address Risks and Opportunities										
6.1.1	General										
6.1.2	Environmental Aspects										
6.1.3	Compliance										
6.1.4	Planning A										
6.2	Environmental Objectives and Plans to Achieve Them										
6.2.1	Environmental										
6.2.2	Planning A										
<b>7</b>	<b>Support</b>										
7.1	Resources										
7.2	Competence										
7.3	Awareness										
7.4	Communication										



**SAMPLE**

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No#	Clause Title	Process Owner									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
7.4.1	General										
7.4.2	Internal Communication										
7.4.3	External Communication										
7.5	Documented Information										
7.5.1	General										
7.5.2	Creating										
7.5.3	Control of Documented Information										
<b>8</b>	<b>Operational Planning and Control</b>										
8.1	Operational Planning and Control										
8.2	Emergency Preparedness and Response										
<b>9</b>	<b>Performance evaluation</b>										
9.1	Monitoring, Measurement, Analysis and Evaluation										
9.1.1	General										



**SAMPLE**

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No#	Clause Title	Process Owner									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
9.1.2	Evaluation of Compliance										
9.2	Internal Audit										
9.2.1	General										
9.2.2	Internal Audit										
9.3	Management										
9.3.1	General										
9.3.2	Management										
9.3.3	Management										
<b>10</b>	<b>Improvement</b>										
10.1	General										
10.2	Non-Conformity and Corrective Action										
10.3	Continual Improvement										



**SAMPLE**

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