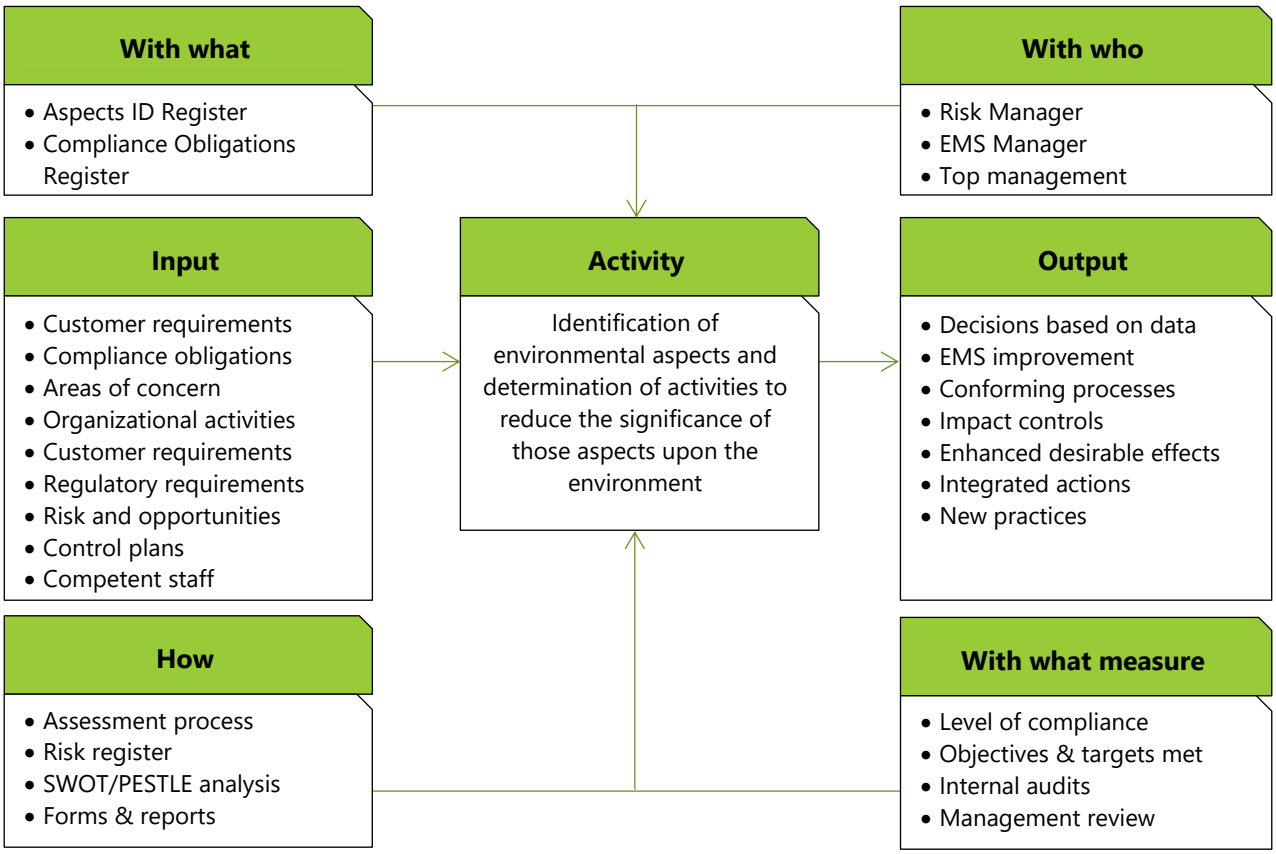
1 Procedure

1.1 Introduction & Purpose

The purpose of this procedure is to outline your organization's methodology for identifying environmental aspects relating to our operations and product life cycle, and for the subsequent determination of the significance of related impacts that may have actual or potential significant impacts on the environment.

1.1.1 Process Overview

The process overview (turtle diagram) provides internal and external auditors, process owners, and participants an overview of the elements that are required by the environmental aspects process:



1.1.2 References

Standard	Title	Description
BS EN ISO 14001:2015	Environmental management systems	Requirements
BS EN ISO 14004:2016	Environmental management systems	Guidelines for implementation
BS EN ISO 19011:2018	Auditing management systems	Guidelines for auditing

1.1.3 Terms & Definitions

Term	Definition
Documented Information	Information (3.8.2) required to be controlled and maintained
Aspect	An element of our operations and activities that interact with the environment
Impact	The degree to which an aspect may affect our operations and the environment
Control	Implementation of tools and techniques that mitigate a significant aspect