ISO 14	001:2015 Master Internal A	Audit Checklist								
The internal audit checklist will ensure your audits concisely appraise your management system and processes against the requirements of ISO 14001:2015. Answer questions 1 to 186 to determine conformance. The audit results are summarized in the 'Audit Results' worksheet.					nn E, F or G			Provide a reference to the documentation,		
Each audit question phrases each ISO 14001:2015 'shall' requirement as a question, in order to elicit either a 'yes' or 'no' response, that can be represented as			Audit Finding				Describe the possible cause of the minor or major nonconformance.	records, observations, questioning, etc. supporting the answer <u>each</u> audit finding.	Note any process or practice that seems weak, cumbersome, redundant or complex.	Audit Risk Score
				OFI						
6.1.3	Compliance Obligations	Has your organization determined, and have access to relevant compliance obligations related to its environmental aspects?	х							100
6.1.3	Compliance Obligations	Has your organization determined how these compliance obligations apply to your organization?	х							100
6.1.3	Compliance Obligations	Does your organization take its compliance obligations into account when establishing, implementing, maintaining and improving its EMS?	х							100
6.1.4	Planning Action	Does your organization plan to take actions to address its significant environmental aspects?	х							100
6.1.4	Planning Action	59 Does your organization plan to take actions to address its compliance obligations?	×							100
6.1.4	Planning Action	Does your organization plan to take actions to address its risks and opportunities identified in 6.1.1.	х							100
6.1.4	Planning Action	Does your organization plan how to integrate and implement the actions into its EMS process (See 6.2, 7, 8 and 9.1) or other processes?	X							100
6.1.4	Planning Action	Does your organization plan how to evaluate the effectiveness of these actions (See 9.1)?	х							100
6.1.4	Planning Action	When planning these actions, does organization consider technological options and its financial, operational and other business requirements?	х							100
6.2.1	Environmental Objectives	Has your organization established environmental objectives at relevant functions and levels, taking into account its significant environmental aspects, associated compliance obligations, and risk and opportunities?	х							100
6.2.1	Environmental Objectives	Are your organization's environmental objectives consistent with the environmental policy (See 5.2)?	х							100
6.2.1	Environmental Objectives	Are your organization's environmental objectives measurable, where practicable?	х							100
6.2.1	Environmental Objectives	Are your organization's environmental objectives monitored (See 9.1)?	х							100
6.2.1	Environmental Objectives	Are your organization's environmental objectives communicated (See 7.4.1)?		х						75
6.2.1	Environmental Objectives	69 Are your organization's environmental objectives reviewed and updated as appropriate?	х							100
6.2.1	Environmental Objectives	70 Are your organization's environmental objectives maintained as documented information (See 7.5)?	х							100
6.2.2	Objectives & Planning to Achieve Objectives	When planning how to achieve its environmental objectives, has your organization determined what will be done?	х							100
6.2.2	Objectives & Planning to Achieve Objectives	When planning how to achieve its environmental objectives, has your organization determined what resources will be required?	х							100
6.2.2	Objectives & Planning to Achieve Objectives	When planning how to achieve its environmental objectives, has your organization determined who is responsible?	Х							100
6.2.2	Objectives & Planning to Achieve Objectives	When planning how to achieve its environmental objectives, has your organization determined when it will be completed?	x							100