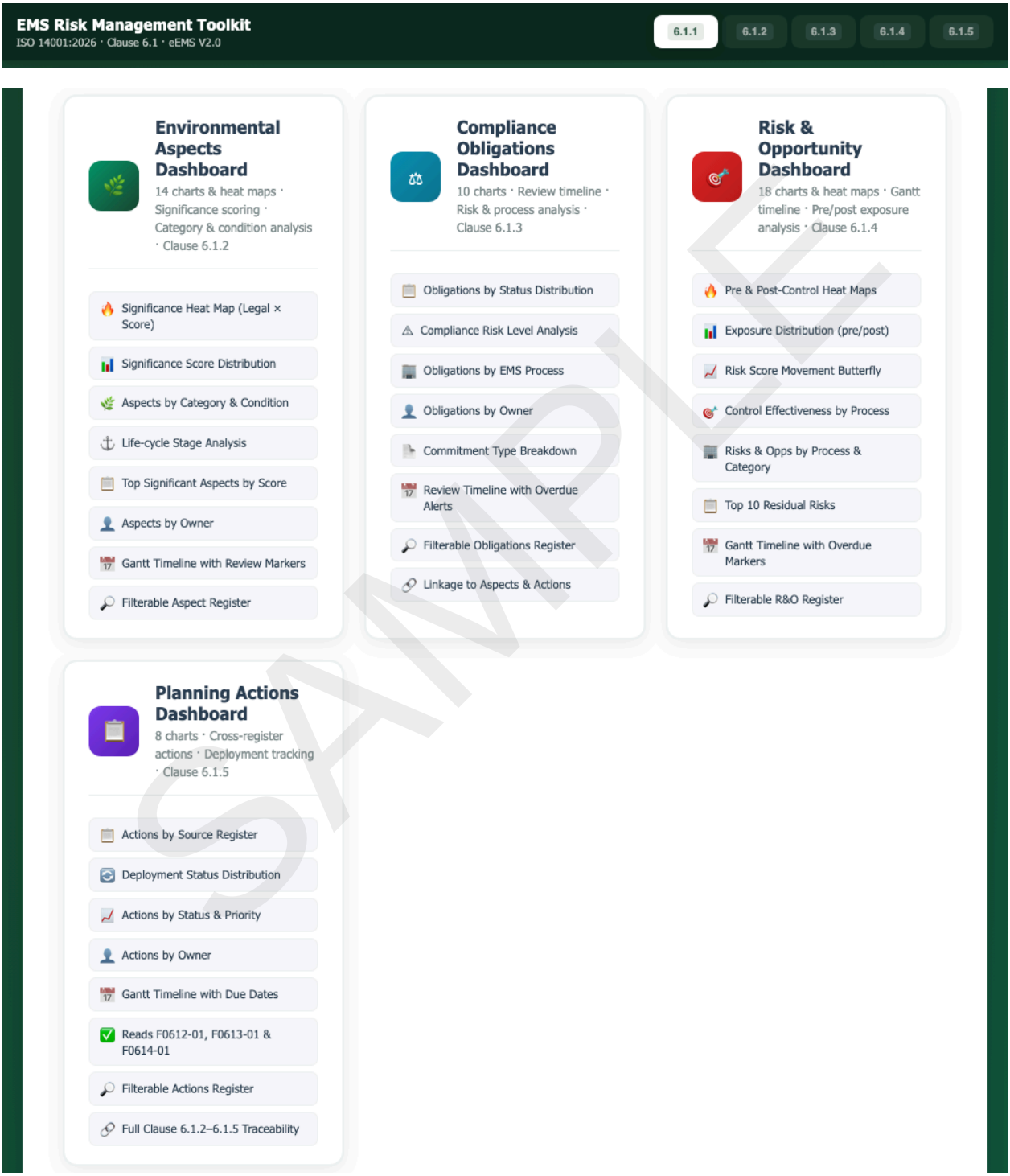
EMS Risk Management Toolkit
ISO 14001:2026 · Clause 6.1 · eEMS V2.0
6.1.1
6.1.2
6.1.3
6.1.4
6.1.5
Environmental Aspects Dashboard
14 charts & heat maps · Significance scoring · Category & condition analysis · Clause 6.1.2
Significance Heat Map (Legal × Score)
Significance Score Distribution
Aspects by Category & Condition
Life-cycle Stage Analysis
Top Significant Aspects by Score
Aspects by Owner
Gantt Timeline with Review Markers
Filterable Aspect Register
Compliance Obligations Dashboard
10 charts · Review timeline · Risk & process analysis · Clause 6.1.3
Obligations by Status Distribution
Compliance Risk Level Analysis
Obligations by EMS Process
Obligations by Owner
Commitment Type Breakdown
Review Timeline with Overdue Alerts
Filterable Obligations Register
Linkage to Aspects & Actions
Risk & Opportunity Dashboard
18 charts & heat maps · Gantt timeline · Pre/post exposure analysis · Clause 6.1.4
Pre & Post-Control Heat Maps
Exposure Distribution (pre/post)
Risk Score Movement Butterfly
Control Effectiveness by Process
Risks & Opps by Process & Category
Top 10 Residual Risks
Gantt Timeline with Overdue Markers
Filterable R&O Register
Planning Actions Dashboard
8 charts · Cross-register actions · Deployment tracking · Clause 6.1.5
Actions by Source Register
Deployment Status Distribution
Actions by Status & Priority
Actions by Owner
Gantt Timeline with Due Dates
Reads F0612-01, F0613-01 & F0614-01
Filterable Actions Register
Full Clause 6.1.2–6.1.5 Traceability

SAMPLE


ISO 14001:2026 Clause 6.1.1 — EMS Planning Overview
How Clause 4 context inputs flow directly into Clause 6.1 EMS planning sub-processes
ISO 14001:2026 CLAUSE 6.1.1 — REQUIREMENT
"The organization shall establish, implement and maintain a process(es) to meet the requirements in 6.1.2 to 6.1.5. The process(es) for 6.1.2 to 6.1.5 shall be available as documented information to the extent necessary to have confidence they are carried out as planned."
WHAT HAS CHANGED FROM ISO 14001:2015
In 2015, risks and opportunities were embedded within Clause 6.1.1 itself. In 2026, these move to dedicated sub-clauses 6.1.4 and 6.1.5. Clause 6.1.1 becomes a slimmer umbrella clause with two specific jobs: (1) requiring documented processes for 6.1.2–6.1.5, and (2) requiring the organisation to demonstrate that Clause 4.1 context issues and Clause 4.2 interested party requirements form the evidenced basis for EMS planning.
DELIVERABLE 1 — DOCUMENTED PROCESSES
6.1.1 Introduction Hub User Guide (EMS planning process) — documents the processes for 6.1.2 to 6.1.5 as required by Clause 6.1.1. Must be available as documented information.
DELIVERABLE 2 — TRACEABILITY EVIDENCE
F0410-01 (EMS Planning Linkage column + environmental conditions C26–C29) and F0420-01 (EMS Planning Linkage column + IP26–IP28) provide documented evidence that Clause 4 inputs form the basis for EMS planning. No separate bridge workbook required.
The Clause 4 → Clause 6.1 Planning Chain
F0410-01 and F0420-01 are the bridge that takes Clause 4 inputs and provides the documented traceability directly into the four Clause 6.1 planning sub-processes.
INPUTS
Clause 4.1
F0410-01 Context Analysis Register
Overview and analysis of internal and external issues, including an assessment of environmental conditions
INPUTS
Clause 4.2
F0420-01 Interested Parties Register
Overview and analysis of expressed needs and expectations of relevant internal and external interested parties
Actions to Address Risks and Opportunities
Clause 6.1
6.1.1 General — EMS Planning Overview
"The organization shall establish, implement and maintain processes to meet the requirements in 6.1.2 to 6.1.5. The processes for 6.1.2 to 6.1.5 must be available as documented information to the extent necessary to have confidence they are carried out as planned."
6.1.1 Introduction Hub User Guide (EMS planning process)
Documented process covering all four sub-clauses 6.1.2–6.1.5
OUTPUTS 6.1.2 — Aspects
F0612-01 Aspect Identification Register & Dashboard ↗
OUTPUTS 6.1.3 — Obligations
F0613-01 Compliance Obligations Register & Dashboard ↗
OUTPUTS 6.1.4 — Risks & Opps
F0614-01 Risks & Opportunities Register & Dashboard ↗
OUTPUTS 6.1.5 — Planning Actions
Planning Actions Register & Dashboard — consolidates all three output registers ↗

SAMPLE