#### AUDIT CONFORMANCE QUESTIONS FOR ISO 14001

#### Environmental Policy Statement (4.2):

- Has executive management defined and signed the organization's Environmental Policy?
- Appropriate to the nature of the organization's activities, products and/or services?
- Is the policy appropriate to the organization's scale?
- 4. Is there a commitment to prevention of pollution?
- Is there a commitment to continual improvement?
- Is there a commitment to comply with all appropriate environmental laws and regulations?
- 7. Is there a commitment to comply with voluntary requirements to which the organization subscribes?
- Does it provide a framework for establishing Environmental Objectives?
- Is there a process to review Environmental Objectives?
- 10. Is it documented?
- 11. Is it implemented?
- 12. Do all employees know how their job function relates to the Environmental Policy?
- 13. Is it available to the public?

#### Environmental Aspects (4.3.1):

- 14. Has the organization developed a procedure(s)to identify the environmental aspects of its activities, products and/or services that it can control and over which it can be expected to have an influence?
- 15. Does the procedure include the evaluation of non-routine conditions?
- 16. Does the organization utilize and improve this procedure(s)?
- 17. Has the organization utilized the procedure(s) to determine which of its environmental aspects have, or can have, significant impacts on the environment?
- 18. Is the information relative to the environmental aspects kept up to date?

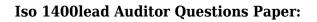
#### Legal and Other Requirements (4.3.2):

- 19. Has the organization developed a procedure to identify applicable environmental legal and regulatory requirements?
- 20. Has the organization developed a procedure to identify any voluntary requirement to which it subscribes?
- 21. Does the organization have a procedure to insure completeness and availability of the required documents?
- 22. Is the information relative to Legal and Other Requirements kept up to date?

#### Environmental Objective and Target (4.3.3):

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