



EAGLE Certification Group
SERVICE • INTEGRITY • VALUE

What an Auditor Needs to See for ISO 14001:2015 Certification

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Objective Evidence

Satisfying the “Shall” Statements



- 4.1 How were external and internal issues determined?
- 4.2 How were interested parties identified?
- 4.3 How were external/internal issues and compliance obligations considered while establishing the scope of the EMS?
- 5.1 Proof of top management commitment
- 6.1.1 What actions were taken to address risks and opportunities?
- 6.1.2 How was a life cycle perspective considered when establishing environmental aspects?
- 6.1.4 What actions have been planned to address the significant aspects, compliance obligations and risks and opportunities?



- 6.1.4 How is the plan integrated into the business processes?
- 7.2 How has competency been determined?
- 7.4.1 What, when, how and with whom will be communicated?
- 8.1 How will outsourced processes be controlled?
- 8.1 How is the life cycle perspective considered when planning and controlling operations?
- 9.1.1 What has been determined to be monitored and measured?
- 9.1.1 How is the above analyzed and evaluated?
- 10.3 How is continual improvement accomplished?



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Questions?

Thank You.

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