

INSERT COMPANY NAME/LOGO HERE

ISO 14001:2015 Environmental Management Systems - Internal Audit Checklist

This internal audit checklist based on the information provided in the Sept 2015 release of the ISO 14001:2015 international standard is used to audit the Environmental Management System in all types of organizations

Below are the lists the audit questions relevant to each sub-clause of the ISO 14001:2015 standard.

The bold numbers and titles used in the first two columns indicate the "Requirements". The numbers and titles may be referred to in the audit report prepared by the auditor.

During assessment of each requirement, auditors record the status of the evaluation by indicating in the right hand column a

Yes - for Acceptable Condition or **No** - for Deficient Condition

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4	CONTEXT OF THE ORGANIZATION		
4.1	Understanding the organization and its context		
	<p>Has your company determined the external and internal issues that affect your ability to achieve the intended outcomes of the Environmental Management System (EMS)?</p> <p>Have you included such issues as environmental conditions being affected by or capable of affecting your company?</p>		
	Additional Questions		
4.2	Understanding the needs and expectations of interested parties		
	<p>Has your company determined:</p> <ul style="list-style-type: none"> • The interested parties that are relevant to the EMS? • The requirements (relevant needs and expectations) of these interested parties? • The requirements that become compliance obligations? 		