

Environmental Management Systems

Basic concepts of ISO 14001

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Contents

- Purpose and benefits of an EMS
- Basic concepts of ISO 14001
- ISO 14001: EMS requirements
- Policy exercise
- The initial environmental review
- Case study







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Topics in the Section: Basic concepts of ISO 14001

- Scope of ISO 14001
- Environmental aspects and impacts
- The Deming Cycle
- The ISO 14001 elements
- Environmental Policy and 4 commitments

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Topics in the Section: Scope of ISO 14001

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Scope of ISO 14001

- Applicable for all types and sizes of organisations in diverse geographical, cultural and social conditions
- Only requirements that may be objectively audited
- No absolute performance requirements
- Compatible with ISO 9001

- •Purpose and benefits of
- Basic concepts of ISO 14001
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Contents of the ISO 14001 document

- Specification (requirements)
- Annex with guidance for use
- Annex with links between ISO 14001 and ISO 9001 elements
- Purpose and benefits of an EMS
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ISO 14004

- Document with guidance (recommendations) on principles, systems and supporting techniques
- In the Netherlands: NPR-ISO 14004
- Further description of the ISO 14001
- Non mandatory reading materia
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Topics in the Section: Environmental aspects and impacts

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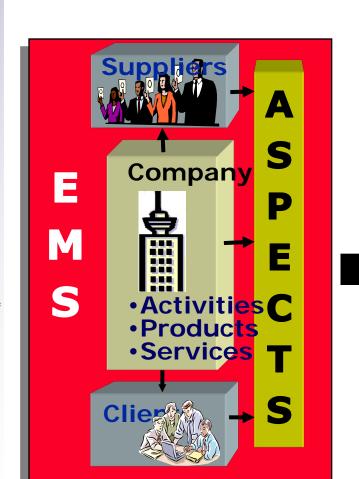
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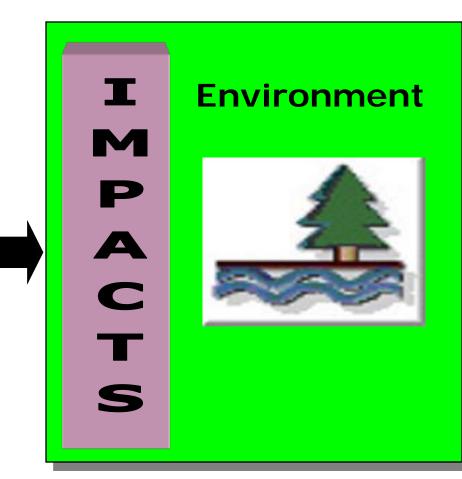






Aspects and impacts





- Purpose and benefits of an FMS
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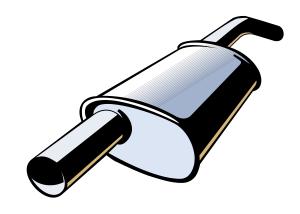
Activity, aspect, impact

Activity

Aspect

Impact







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Driving a car

Exhaust Gases

Global Warming





Topics in the Section: Deming Cycle

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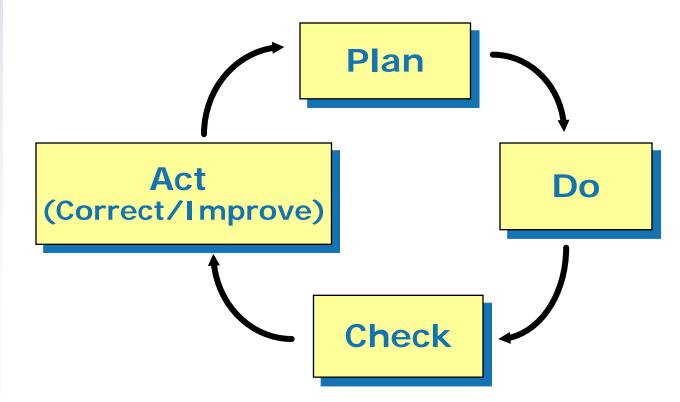






The Deming cycle

What is necessary for a well-controlled process?



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Topics in the Section: ISO 14001 elements

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Continual improvement -1

Management review ACT

Checking & corrective action

- Monitoring & measurement
- Non-conformance, corrective & preventative action
- Records
- EMS audit

CHECK

Environmental policy

Planning

- Environmental aspect PLAN
- Legal & other requirements
- Objectives & targets
- Env. Management programme

Implementation & operation

- Structure & responsibility
- Training, awareness & competence
- Communication
- EMS documentation
- Document control
- Operational control
- Emergency preparedness & response





DO



Topics in the Section: Policy and commitments

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Environmental policy



Top management commitment to...

- Continual improvement
- Prevention of pollution
- Legal compliance
- Compliance to other requirements

Policy exercise

ISO 14001

The initial environmental review

Purpose and benefits of

Basic concepts of

• ISO 14001: EMS requirements

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Continual improvement -2

ISO 14001:

Process of enhancing the EMS to achieve improvements in overall environmental performance in line with the organisation's environmental policy. The process need not take place in all areas of activity simultaneously.

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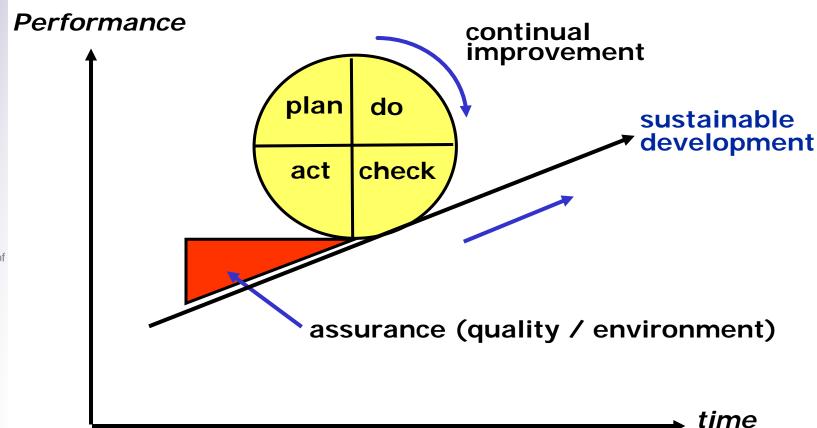








Continual improvement -3



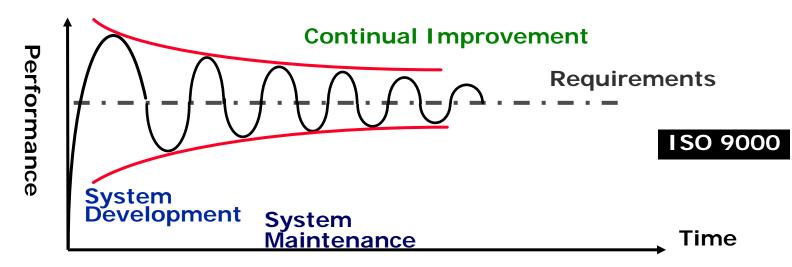
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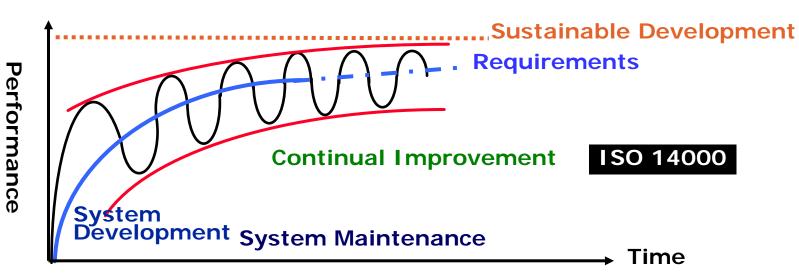




Continual improvement: ISO 9000 vs 14000



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EMS definition

ISO 14001:

that part of the overall management system which includes organisational structure, planning activities, responsibilities, practices, procedures, processes and resources for developing, implementing, achieving, reviewing and maintaining the environmental policy

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Environmental performance

ISO 14001:

Measurable results of the EMS, related to an organisation's control of its environmental aspects, based on its environmental policy, objectives and targets.

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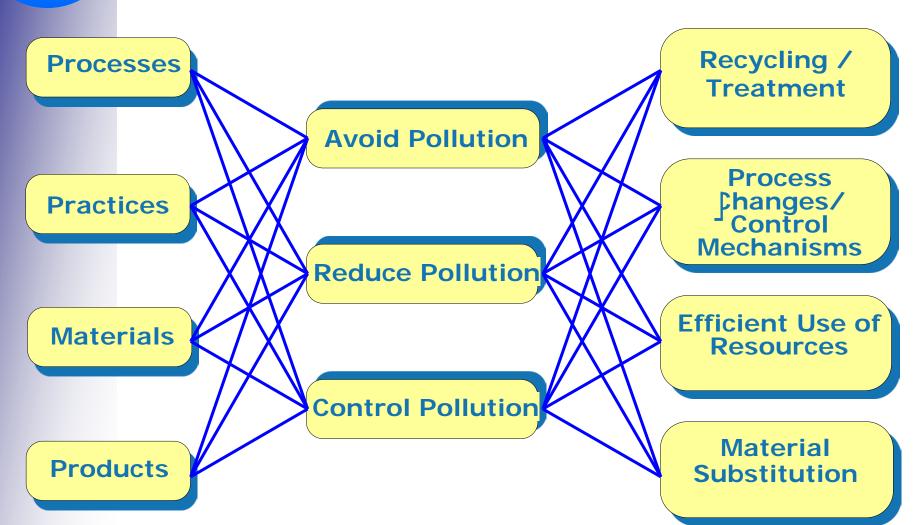








Prevention of pollution







Legal & other requirements -1

- Shall identify laws, regulations and other requirements which are applicable to environmental aspects of organization's activities, products or services
- Shall ensure continuous
- access to these requirements



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Legal & other requirements -2

- Examples of other requirements are
 - ICC Business Charter for Sustainable Development
 - Agreements with authorities
 - Non-regulatory guidelines
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