

b.ssec

- ISO14001:2015
- **UPDATE & TRANSITION**



Introduction

1. ISO14001:2015
2. ISO14001 Key Requirements
3. BSSEC Transition Solutions
4. Next Steps
5. Contact



1. ISO14001:2015

ISO14001:2004 has been updated to ISO14001:2015. The transition period for those holding the former standard to achieve the new standard is between September 2015 to September 2018.

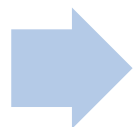
The standard has some new requirements, a need to review and update the existing system and all of this needs to be implemented and demonstrated at the next re-certification.



2. ISO14001:2015 Headline Requirements

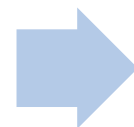
New Requirements

- Context (4.1)
- Needs of interested parties (4.2)
- Scope of system (4.3)
- Leadership & Commitment (5.1)
- Actions to address risk -threats and opportunities(6.1)
- Compliance obligations (6.13)
- Performance evaluation and measures (9)



Review & Update

- Environmental Policy (5.2)
- Roles and responsibilities (5.3)
- Environmental objectives and planning (6.2)
- Resources (7.1)
- Competence (7.2)
- Awareness (7.3)
- Operation (8.1)



Implement

- Documentation
- Operation
- Management Review
- Audit
- Re-certify



3. BSSEC Transition Solutions



Offer

1. Existing System review and plan
2. System build to meet new requirements of ISO14001.
 - Environmental Assessment
 - Risk management assessment and plan
 - Performance evaluation
 - Programme
 - Updates

Responsibilities

1. Documentation
2. Implementation
3. Monitoring, measurement and analysis
4. Management review
5. Internal Audit

Responsibilities

1. External audit
2. Certification
3. Surveillance visits



3.1 Environmental Assessment

Our Service:

- Review and establish organisational environmental context and scope of the environmental management system
- Provide environmental audit(s) of the organisation (This may include the need for third party specialists appointed and managed by BSSEC)
- Review and establish all environmental compliance obligations
- Consider and document the needs of interested parties
- Leadership and commitment assessment

Deliverable:

Environmental Update Assessment Documentation



3.2 Risk Management Assessment & Plan

Our Service:

- Establish environmental risks
- Establish environmental opportunities
- Development of risk and opportunities register
- Risk hot spots diagram
- Opportunity hot spots diagram
- Propose risk and opportunity management action plan

Deliverable:

Environmental Risk & Opportunities Management
Documentation



3.3 Performance Evaluation

Our Service: To develop and propose suitable environmental management:

- Metrics
- Measurements
- Review of past performance
- Reduction targets
- Reduction or risk mitigation action plans

Deliverable:

Environmental Performance Evaluation Document



3.4 Programme

Our Service:

- Work with the organisation to develop a suitable programme of works to reduce the environmental impact of the organisation.
- This may require further investigations and input from other experts as appointed and managed by BSSEC.
- Monitoring and evaluation

Deliverable:

Environmental impact reduction action plan



3.5 Updates

Our Service: To Review and Update the Following:

- Environmental Policy
- Roles and responsibilities
- Environmental objectives and planning
- Resources
- Competence
- Awareness
- Operation

Deliverable:

Updated Policy, Responsibilities, Objectives, Planning, Resources, Competencies and planning documents



4. Next Steps

Gap Analysis - BSSEC can undertake a no obligation desktop gap analysis to help you determine the likely workload and timescale for implementing that will achieve ISO 14001:2015 re-certification.

Cost Management - We'll give you a clear indication of the costs of gaining and maintaining certification. You can contact our team using the details overleaf who will be happy to help you with your enquiries.





Thanks for your time.



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