

ISO 14001	OIMS	
<b>Environmental Policy and Planning</b>	<b>Elements</b>	
Top management shall define the organization's environmental policy.	1	Policy establishment
The organization shall have procedures to identify environmental aspects of its activities, products or services.	2 & 3	Risk assessment and management
The organization shall have a procedure to identify and have access to legal and other requirements applicable to its environmental aspects.	4, 6 & 7	Regulatory compliance
The organization shall have documented environmental objectives and targets.	1 & 6	Goals and objectives
The organization shall have programs for achieving its objectives and targets.	1, 6 & 8	Management leadership, commitment and accountability
<b>Implementation and Operation</b>	<b>Elements</b>	
Roles, responsibility and authorities shall be defined, documented and communicated.	1 & 5	Roles, responsibilities, authorities and accountabilities
The organization shall identify training needs and require appropriate training for personnel whose work may create a significant environmental impact.	5	Personnel and training
The organization shall have procedures for internal and external communications regarding environmental aspects and the EMS.	1, 9 & 10	Community awareness
The organization shall have information describing the EMS, provide direction to related documentation and have procedures for controlling documents required by ISO 14001.	4	Information and documentation
	2 & 6	Operations and maintenance
The organization shall identify operations and activities associated with its environmental aspects.	7	Management of change
	8	Third-party services
The organization shall have procedures to identify the potential for emergencies, respond to emergencies and prevent and mitigate environmental impacts.	10	Emergency preparedness and response system
<b>Checking and Corrective Action</b>	<b>Elements</b>	
The organization shall have documented procedures to monitor and measure key characteristics of its activities that can have significant environmental impact.	5	Tracking and control of emissions and wastes
The organization shall have procedures for defining responsibility for handling and investigating nonconformance, for mitigating environmental impacts and for corrective and preventive actions.	2, 6 & 11	Regulatory compliance verification
	9	Incident investigation and analysis
The organization shall have procedures for maintenance of environmental records.	4	Information and documentation
The organization shall have procedures for periodic EMS audits.	11	Operations integrity and improvement
<b>Management Review</b>	<b>Elements</b>	
The organization's top management shall periodically review the EMS to ensure its continuing suitability, adequacy and effectiveness.	1	Management review and stewardship processes
	11	Resolution of findings from assessments and continuous improvement