



ISO 14001:2015 - Transition Checklist

Guidance on completing this checklist

1. Once your organisation has updated the management system and implemented the requirements of ISO 14001:2015 standard, please complete the column titled 'Details and references to evidence of meeting the clause requirements' in the checklist below.
2. Using the checklist, for each clause of the ISO 14001:2015 standard, please document how your organisation meets the clause requirements, making reference to evidence (including procedures, work instructions or other documented information) as appropriate for review and verification during your on-site transition consultation. The completed checklist will demonstrate how you have addressed the new requirements of the ISO 14001:2015 standard.
3. The completed checklist must be sent to your local Eurova office with confirmation that you wish to proceed with your on-site transition.
4. During your on-site transition, your consultant will use the completed transition checklist to follow up and verify effective implementation of the clause requirements to verify that your system meets the requirements of ISO 14001:2015.

General Information

Company Name:	
Standard:	ISO 14001:2015
Transition checklist completed by:	(name and position)

To be completed by Eurova Consultant

Transition audit date:	(transition audit date(s))
Transition audit completed by:	(Certification company name)

4. Context of the organisation

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
4.1 Understanding the organisation and its context		
4.2 Understanding the needs and expectations of interested parties		
4.3 Determining the scope of the quality and environmental management system		
4.4 Environmental management system		

5. Leadership

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
5.1 Leadership and commitment		
5.2 Environmental policy		
5.3 Organisational roles, responsibilities and authorities		

6. Planning

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
6.1 Action to address risks and opportunities		
6.2 Environmental objectives and planning to achieve them		
6.3 Planning of changes		

7. Support

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
7.1 Resources		
7.2 Competence		
7.3 Awareness		
7.4 Communication		
7.5 Documented information		

8. Operation

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
8.1 Operational planning and control		
8.2 Emergency planning and control		

9. Performance evaluation

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
9.1 Monitoring, measurement, Analysis and evaluation		
9.2 Internal audit		
9.3 Management review		

10. Improvement

ISO 14001:2015 Clause	Details and references to evidence of meeting the clause requirements (customer to complete)	Audit result and auditor comments
10.1 General		
10.2 Nonconformity and corrective action		
10.3 Continual improvement		