

CHAPTER 10: IMPROVEMENT

Execution of this system audit:

Date controle		
Name internal reviewer (= interne auditor)		Initials:
Sproke to (= auditee)		Initials:
Others:		Initials:
		Initials:

Achieved audit result	
Major	
Minor	
OBS	

Note that it is important that identified points for improvement are included in our company's improvement plan.

Final conclusion

CHAPTER 4: CONTEXT OF THE ORGANIZATION

HLS Ref-nr.	Ratingpoint		Rating			
			Agree	OBS	Mi	Ma
4.1		Understanding the organization and its context				
		The company can show that it knows which important points influence the control of the environmental	■	□	□	□

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HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
	management/organization/environment. In other words, what are the business risks?				
4.2	Understanding the needs and expectations of stakeholders				
	Which stakeholders are important and which requirements affect your organization? (What requirements do you have to take into account?)	■	□	□	□
4.3	The scope of the management system				
	It is clear what the scope of the organization is	■	□	□	□
4.4	Management system				
	It is clear what the scope of the organization is The company has demonstrably implemented the standards in the organization and ensures that it is kept up to date and continuous improvement	□	□	■	□

HOOFDSTUK 5: LEADERSHIP

HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
5.1	Leadership and Engagement				
	The management is involved and has demonstrably responsibility for the environmental care system	■	□	□	□
5.2	Policy				
	The company has an up-to-date and written environmental care policy	□	■	□	□
5.3	Roles, responsibilities and authorities within the organization				
	The company has recorded and assigned all relevant environmental tasks to a specific employee and the employees are aware of this.	□	■	□	□

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Chapter 6: PLANNING

HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
6.1	Actions to address risks and opportunities				
	It is clear which environmental risks have the greatest negative environmental impact for the organization.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	It is clear which applicable legislation/regulations the company must comply with.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.2	Objectives and the planning to achieve them				
	The company provides insight into what it wants to achieve by formulating objectives.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The company uses an action plan, in which action points related to the maintenance of the environmental management system are recorded and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CHAPTER 7: SUPPORT

HLS Ref-nr.	Ratingpoint	rating			
		Agree	OBS	Mi	Ma
7.1	Means				
	The company provides the right means to achieve goals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Competences				
	The company provides the skilled staff to achieve goals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Awareness				
	Awareness about improving environmental impact is present among employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.4	Communication				
	There is sufficient communication about environmental improvement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.5	Documented information				

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HLS Ref-nr.	Ratingpoint	rating			
		Agree	OBS	Mi	Ma
	Information about agreements and other information regarding improvement of environmental impact for the organization is recorded in an archive and is up-to-date.	■	□	□	□

CHAPTER 8: IMPLEMENTATION

HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
8.1	Operational planning and control				
	The company has insight into the environmental risks controlled by the processes to prevent further negative environmental impact, by using the results of the practical audit (see also standard 9.2)	□	■	□	□
8.2	Be prepared and respond to emergencies				
	The company has an up-to-date emergency response plan/ Business emergency plan. The functioning of the emergency response organization is periodically tested during the holding of an evacuation exercise in which environmental emergencies are also part of the exercise program.	□	□	□	□

CHAPTER 9: PERFORMANCE EVALUATION

HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
9.1	Monitoring, measuring, analysing and evaluating				
	Environmental registrations (such as electricity consumption, gas consumption, water consumption, waste units, etc.) are regularly analysed and evaluated.	■	□	□	□
	The organization complies with the applicable laws and regulations. (see also standard 6.1)	■	□	□	□
9.2	Internal audit				
	An internal audit is conducted using practice audit document and system audit document.	■	□	□	□
9.3	Management assessment				

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HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
	A management review is carried out annually: The management of the company makes a report on the performance of the past year to compare with previous years. New insights are recorded as an improvement plan / goals for the coming year.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

HLS Ref-nr.	Ratingpoint	Rating			
		Agree	OBS	Mi	Ma
10.1	General				
	Structural attention is paid to the performance of the company through environmental goals. In the most important processes, the environmental impact has been determined and is monitored. (see standard 9.1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.2	Deviations and corrective actions				
	When the company recognizes and acknowledges undesirable effects (decrease in sustainability level, etc.), action is taken to prevent, reduce or correct the undesirable effects..	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.3	Continuous improvement				
	The company is aware of continuous improvement (PDCA cycle). We mainly work on continuous improvement through objectives, action points and improvement projects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>