

# Audit methodology new EMAS regulation

04/10/2017



- Understanding the organisation and its context (internal and external issues)
- Understanding needs and expectations of interested parties
- Leadership and commitment
- (Actions to address) risk and opportunities

- Follow-up of internal and external issues
- How determined, how managed, methodology
- How updated, link with management review
- PESTLE?
  - Political
  - Economic
  - Social
  - Technological
  - Legal
  - Ecologic

- Method for identification of relevant interested parties
- How expectations and needs determined?
- Impact on compliance obligations
- How updated

- How taking accountability of effectiveness of EMS?
- Role in the EMS?
- Integration of EMS in business processes
- Supporting relevant management roles to demonstrate leadership
- How promoting continual improvement?
- Involved in environmental plan, actions, objectifs?

- Context of the organisation, stakeholders analysis, internal and external issues: how determined, how managed, methodology
- How taking accountability of effectiveness of EMS?
- Role in the EMS?
- Integration of EMS in business processes
- BU-plan
- Supporting relevant management roles to demonstrate leadership
- How promoting continual improvement
- Output management review

- Input: environmental aspects analysis  
compliance obligations  
internal and external issues
- Impact on intended outcomes of EMS:  
improvement of environmental performances  
achievement of environmental objectives  
fulfillment of compliance obligations  
internal and external issues  
prevent or reduce undesired effects
- Methodology, update

- In processes, departments
- Actions linked to risk and opportunities (through whole organisation)
- Link with environmental objectives
- Management review
- Changes in internal and external issues



- Effectiveness of actions
- Lifecycle perspective
- ...

**Thank you !**  
**Veel success !**

dsegers@vincotte.be

