

# Environmental Management System

## ISO 14001:2004

### 4.2 Environmental Policy

4.3.2 Legal and Other Requirements

4.4.1 Resources, Roles, Responsibility and Authority

4.4.2 Competence, Training and Awareness

4.4.3 Communication

4.4.4 Documentation

4.4.5 Control of Documents

**4.3.1 Environmental Aspects  
(Identifying Environmental Aspects and Impacts)**

**4.3.3 Objectives, Targets and Programme(s)**

4.4.6 Operational Control

4.4.7 Emergency Preparedness and Response

4.5.1 Monitoring and Measurement

4.5.2 Evaluation of Compliance

4.5.3 Nonconformity, Corrective Action and Preventive Action

4.5.4 Control of Records

4.5.5 Internal Audit

### 4.6 Management Review