

# **Capability Assessment Tool**

**App tailored to Environmental Management Systems**



# New Assessment



Create a new capability assessment to evaluate management capabilities using evidence-based scoring.

Assessment Name \*

**Adaptation Showcases**

Description

**Score from key site and businesses which have transformed vulnerabilities into resilience.**



**Assessment Frame**

✓ Create



## Customize domains



1. Context & Scope Management

2. EMS Design & Integration

3. Leadership & Environmental Policy

4. Environmental Risk, Aspects & Obligations

5. Planning & Objectives

6. Change Management

7. Capability, Awareness & Communication

8. Documented Information Control

9. Operational Control & Emergency Preparedness

10. Performance Evaluation

11. Improvement

✓ Create

# Context & Scope Management

Answer the evidence questions below to determine the maturity level.

## E1

Is there documented analysis of internal and external issues, including environmental conditions (e.g. climate, biodiversity, pollution)?

Yes

No

Evidence/Notes

## E2

Have interested parties been identified with their needs translated into compliance obligations?

Yes

No

Evidence/Notes

## E3

Is the EMS scope defined, including lifecycle stages and areas of influence, and is it current, accessible, and used?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

# EMS Design & Integration

Answer the evidence questions below to determine the maturity level.

## E1

Is there a description of EMS processes and their interactions?

Yes

No

Evidence/Notes

## E2

Is there evidence of EMS integration into core business processes (planning, operations, procurement)?

Yes

No

Evidence/Notes

## E3

Are responsibilities defined beyond "management roles" with examples of EMS requirements influencing operational decisions?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

# Leadership & Environmental Policy

Answer the evidence questions below to determine the maturity level.

## E1

Does the environmental policy address compliance, biodiversity, natural resources, and climate?

Yes

No

Evidence/Notes

## E2

Is there evidence that leadership supports and enables EMS roles across the organisation?

Yes

No

Evidence/Notes

## E3

Are EMS responsibilities clearly assigned and communicated, with leadership reinforcing expectations through actions?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

# Environmental Risk, Aspects & Obligations

Answer the evidence questions below to determine the maturity level.

## E1

Is there an environmental aspect register covering normal, abnormal, emergency, and lifecycle stages?

Yes

No

Evidence/Notes

## E2

Have compliance obligations been identified and made available as documented information?

Yes

No

Evidence/Notes

## E3

Has risk and opportunity assessment been linked to context, stakeholders, and scope, with evidence of regular review and updates?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

## Planning & Objectives

Answer the evidence questions below to determine the maturity level.

### E1

Are environmental objectives measurable and aligned with policy?

Yes

No

Evidence/Notes

### E2

Do action plans define resources, responsibilities, timeframes, and evaluation methods?

Yes

No

Evidence/Notes

### E3

Is there evidence that objectives are monitored, adjusted, and integrated into EMS and business processes?

Yes

No

Evidence/Notes

### Evidence Images



No images added yet

### Current Maturity Level

N

Absent

No evidence

Next

# Change Management

Answer the evidence questions below to determine the maturity level.

**E1**

Is there a defined process for managing changes impacting the EMS?

**Yes** **No**

Evidence/Notes

**E2**

Are risks assessed for changes (process, organisational, external)?

**Yes** **No**

Evidence/Notes

**E3**

Is there evidence that change impacts are reviewed, controlled, and evaluated post-change?

**Yes** **No**

Evidence/Notes

**Evidence Images** 

No images added yet

**Current Maturity Level**

**N** **Absent**  
No evidence

**Next**

# Capability, Awareness & Communication

Answer the evidence questions below to determine the maturity level.

## E1

Are competence requirements defined with training records maintained?

Yes

No

Evidence/Notes

## E2

Is there awareness of policy, roles, and consequences of nonconformance?

Yes

No

Evidence/Notes

## E3

Do communication plans define what, when, how, and with whom, with evidence that workers contribute to EMS improvement?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

## Documented Information Control

Answer the evidence questions below to determine the maturity level.

### E1

Are document control procedures in place?

Yes

No

Evidence/Notes

### E2

Is there evidence that documents are reviewed, updated, and available?

Yes

No

Evidence/Notes

### E3

Is control maintained for externally required documented information, with access provided to relevant interested parties where required?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

# Operational Control & Emergency Preparedness

Answer the evidence questions below to determine the maturity level.

## E1

Are operational controls linked to environmental aspects and risks?

Yes

No

Evidence/Notes

## E2

Is there management of externally provided processes?

Yes

No

Evidence/Notes

## E3

Are emergency preparedness and response plans in place, tested, and updated?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

N

Absent

No evidence

Next

# Performance Evaluation

Answer the evidence questions below to determine the maturity level.

## E1

Are monitoring and measurement results available?

Yes

No

Evidence/Notes

## E2

Are compliance evaluation records maintained?

Yes

No

Evidence/Notes

## E3

Is there an internal audit programme with defined objectives, scope, and criteria, along with management review inputs and results?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level



Absent

No evidence

Next

# Improvement

Answer the evidence questions below to determine the maturity level.

## E1

Are corrective action records maintained with root cause analysis?

Yes

No

Evidence/Notes

## E2

Is there evidence that actions taken are effective?

Yes

No

Evidence/Notes

## E3

Are improvement opportunities identified from audits, reviews, and performance data, with demonstrated linkage to intended outcomes?

Yes

No

Evidence/Notes

## Evidence Images



No images added yet

## Current Maturity Level

**N** Absent  
No evidence

Previous

Done

## Capability

Context & Scope Management

EMS Design & Integration

Leadership & Environmental Policy

Environmental Risk, Aspects & Obligations

Planning & Objectives

Change Management

Capability, Awareness & Communication

Documented Information Control

Operational Control & Emergency Preparedness

Performance Evaluation

Improvement

**N**

Absent

**P**

Ad hoc

**L**

Defined

**F**

Operational

**T**

Target

### EVIDENCE STRENGTH

 Strong  Mixed  Weak

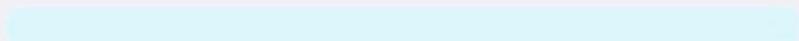
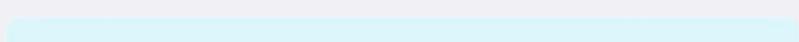
## Assessment Statistics

 Total Domains **11**

 Overall Maturity **0.0%**

 Completion **In Progress**

### Maturity Distribution

<b>N</b>		11 (100%)
<b>P</b>		0 (0%)
<b>L</b>		0 (0%)
<b>F</b>		0 (0%)



Assessment Progress

100%

### Context & Scope Management



Maturity: N

100% complete

#### Report Generated

PDF report has been saved successfully!

/var/mobile/Containers/Data/Application/02AFFAA7-A329-4047-9019-D5DF61022D5C/Documents/  
Adaptation Showcases\_report.pdf

Close

Share

Maturity: N

100% complete

### Environmental Risk, Aspects & Obligations



Maturity: N

100% complete



Generate Report



## Report to be collated

To: [John Salter](#)

Cc:

Bcc:

From: [toot.corbel9w@icloud.com](mailto:toot.corbel9w@icloud.com)

Subject: Report to be collated

Capability Assessment Report: Our Business



Our Business\_report.pdf

12 KB