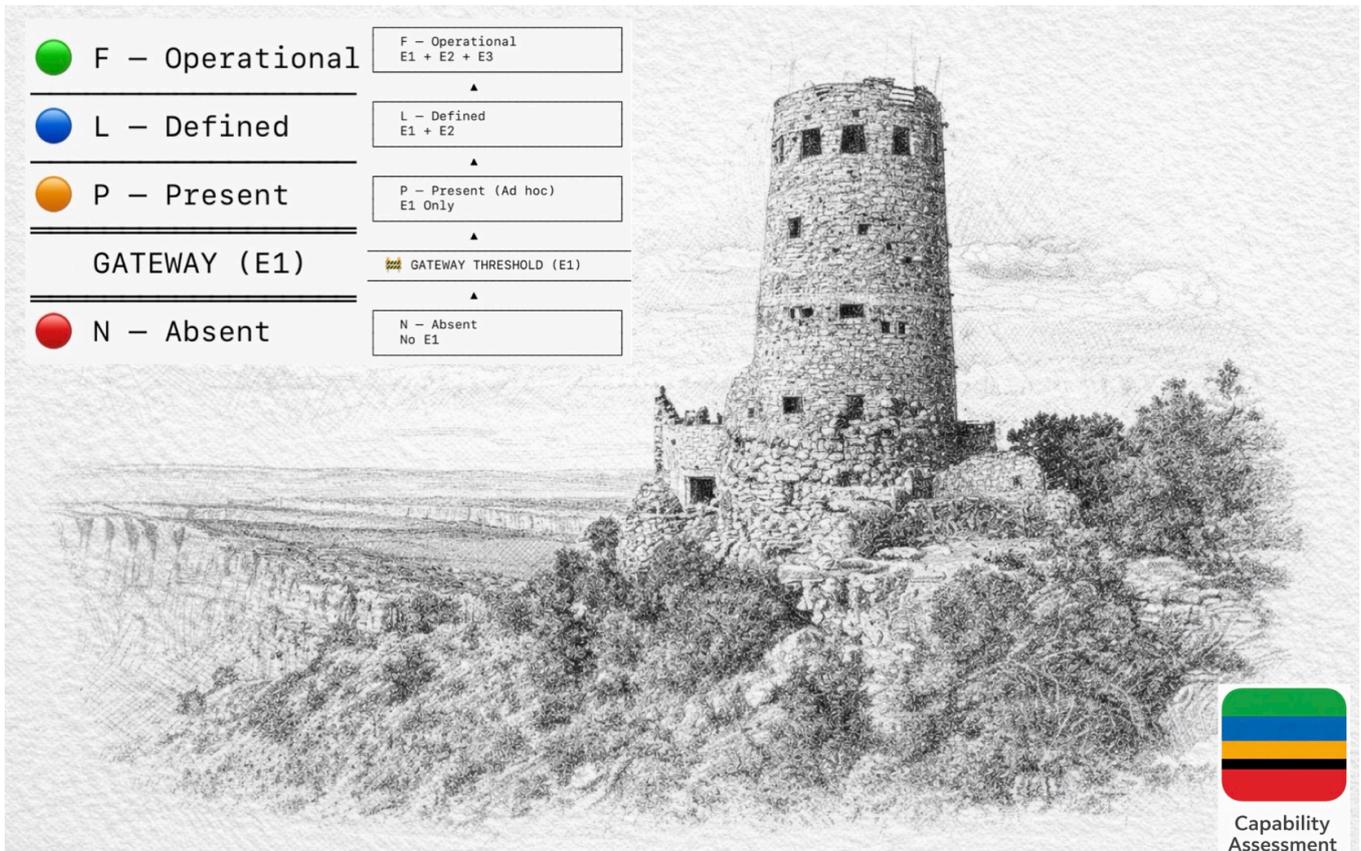


Environmental Management Systems - Gateway Capability Assessment



1 – Context & Scope Management

Capability Criterion

The organisation defines and maintains EMS scope based on a structured understanding of environmental context and interested parties.

E1 – Gateway Evidence (Existence)

Does a defined organisational process exist for analysing environmental context, interested parties, and defining EMS scope?

2 – EMS Design & Integration

Capability Criterion

The EMS is intentionally designed and integrated into organisational processes.

E1 – Gateway Evidence

Does a defined EMS framework exist describing processes, roles, responsibilities, and interactions?

3 – Leadership & Environmental Policy

Capability Criterion

Leadership establishes direction and enables effective environmental management.

E1 – Gateway Evidence

Does an approved environmental policy exist, defining commitments to compliance and environmental protection?

4 – Environmental Aspects, Risks & Obligations

Capability Criterion

Environmental aspects, compliance obligations, risks, and opportunities are systematically identified and maintained.

E1 – Gateway Evidence

Does a defined organisational process exist for identifying environmental aspects, compliance obligations, and environmental risks?

5 – Planning & Environmental Objectives

Capability Criterion

Environmental objectives and actions are deliberately planned and aligned with environmental risk and policy.

E1 – Gateway Evidence

Does a defined organisational process exist for establishing environmental objectives and action plans?

6 – Change Management

Capability Criterion

Environmental risks associated with organisational change are systematically managed.

E1 – Gateway Evidence

Does a defined organisational process exist for managing environmental impacts of change?

7 – Capability, Awareness & Communication

Capability Criterion

Personnel are competent, aware, and able to support environmental management.

E1 – Gateway Evidence

Do defined environmental competence, awareness, and communication requirements exist?

8 – Documented Information Control

Capability Criterion

Environmental management information is controlled and reliable.

E1 – Gateway Evidence

Does a defined organisational process exist for controlling EMS documented information?

9 – Operational Control & Emergency Preparedness

Capability Criterion

Environmental risks are controlled through defined operational and emergency arrangements.

E1 – Gateway Evidence

Do defined organisational processes exist for operational environmental control and emergency preparedness?

10 – Performance Evaluation

Capability Criterion

Environmental performance and compliance are systematically evaluated.

E1 – Gateway Evidence

Do defined organisational processes exist for monitoring, measuring, auditing, and reviewing EMS performance?

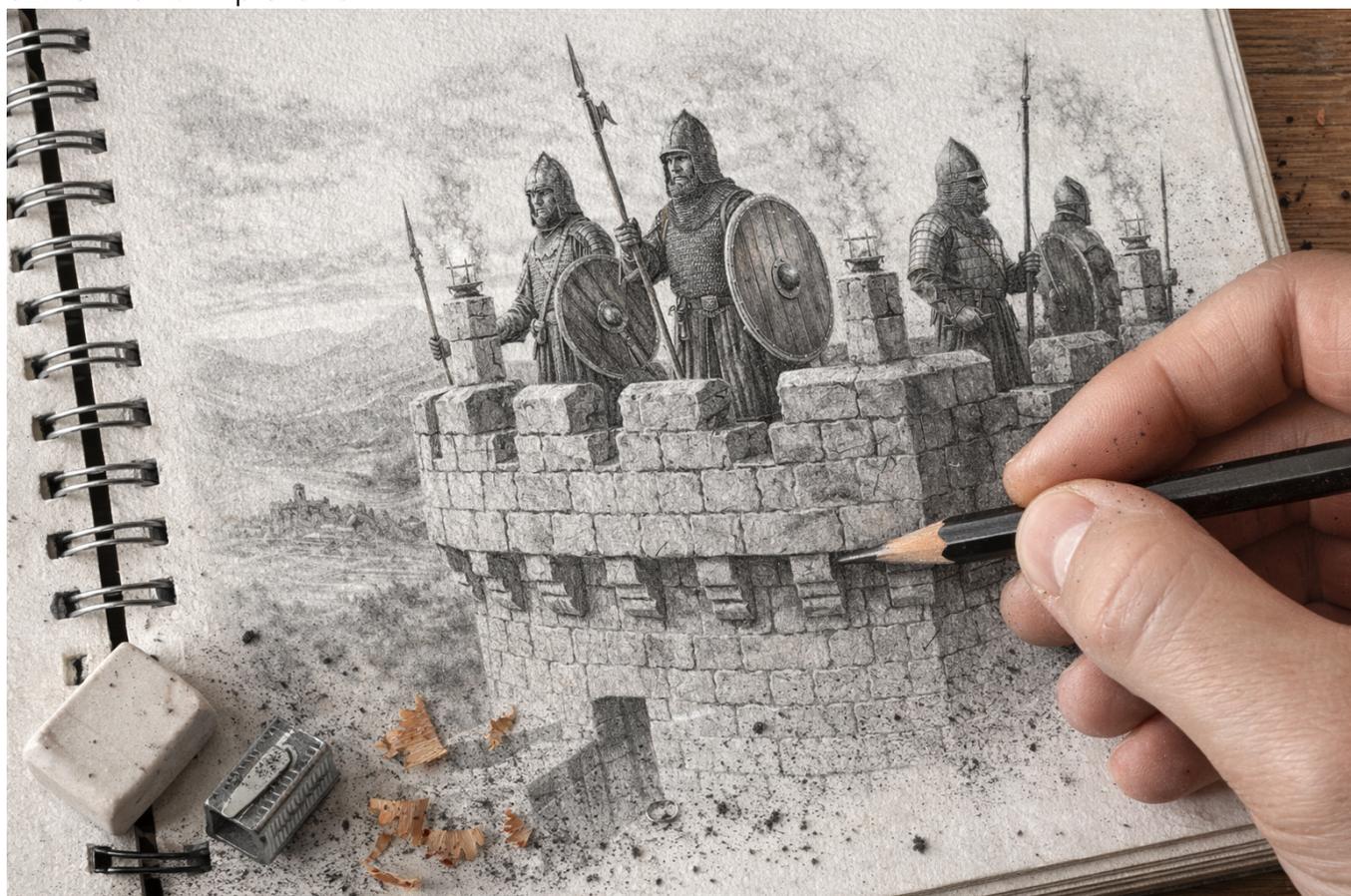
11 – Improvement

Capability Criterion

Environmental performance and EMS effectiveness are continually improved.

E1 – Gateway Evidence

Does a defined organisational process exist for managing nonconformities, corrective actions, and environmental improvement?



Do you need to “sharpen your pencil” - to enhance your capabilities?