



Environmental Policy Checklist

#	Required	Complete?
1	Does the policy reflect top management's goals and strategic direction of the organization?	Yes <input type="checkbox"/> No <input type="checkbox"/>
2	Does the policy reflect the scope of the Environmental Management System (EMS)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
3	Was top management involved in the review and signing of the environmental policy?	Yes <input type="checkbox"/> No <input type="checkbox"/>
4	Does top management participate in scheduled reviews of the environmental policy to ensure it still accurately reflects the strategic direction of the organization?	Yes <input type="checkbox"/> No <input type="checkbox"/>
5	Does the policy include a commitment to the protection of the environment including pollution prevention?	Yes <input type="checkbox"/> No <input type="checkbox"/>
6	Does the policy include a commitment to fulfill its compliance obligations (legal and other)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
7	Does the policy include a commitment to assess and identify environmental aspects resulting from the organization's operations and its subsequent impacts?	Yes <input type="checkbox"/> No <input type="checkbox"/>
8	Does the policy include a commitment to continual improvement of the EMS?	Yes <input type="checkbox"/> No <input type="checkbox"/>
9	Did you consider other commitments that could be meaningful and achievable for the organization?	Yes <input type="checkbox"/> No <input type="checkbox"/>
10	Is the policy communicated within the organization?	Yes <input type="checkbox"/> No <input type="checkbox"/>
11	If asked, are employees able to explain the environmental policy?	Yes <input type="checkbox"/> No <input type="checkbox"/>
12	Is the policy maintained as documented information?	Yes <input type="checkbox"/> No <input type="checkbox"/>
13	Is there a date of implementation as well as a date of last review on the policy? If not on the policy, is it documented somewhere that the policy is reviewed on a regular basis?	Yes <input type="checkbox"/> No <input type="checkbox"/>
14	Is the policy signed/ endorsed by top management? (President, CEO, COO etc.)	Yes <input type="checkbox"/> No <input type="checkbox"/>
15	If the policy is posted in locations throughout various buildings, are these documents controlled?	Yes <input type="checkbox"/> No <input type="checkbox"/>
16	Is the policy available to interested parties? (Is it included in contractual agreements? Is it posted on the company's public website? Is it part of a health, safety and environment package provided to contractors?)	Yes <input type="checkbox"/> No <input type="checkbox"/>