



Environment, Safety and Health ES&H Guidelines

ISO 14001-1996 Document Map

Please Note:

This document is meant to show the relationship between the elements of ISO 14001 and the ES&H Guidelines. i.e. which guideline(s) cover each and every of the ISO 14001 requirements.

Sample – only some of the Guidelines are shown.

ES&H Guidelines		ISO 14001 Elements (refer to descriptions of elements at the end of this table)																	
		4.1	4.2	4.3				4.4							4.5				4.6
				4.3.1	4.3.2	4.3.3	4.3.4	4.4.1	4.4.2	4.4.3	4.4.4	4.4.5	4.4.6	4.4.7	4.5.1	4.5.2	4.5.3	4.5.4	
ESH-US-G-001	Responsibility and Authority	●	●				●	●	●										
ESH-US-G-002	Legal Compliance	●	●		●											●			
ESH-US-G-003	ES&H Training								●										
ESH-US-G-004	ES&H Audits														●			●	
ESH-US-G-005	Corrective and Preventative Action						●										●		
ESH-US-G-006	Incident Investigation and Reporting																●		
ESH-US-G-007	Performance							●							●				

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				4.3.1	4.3.2	4.3.3	4.3.4	4.4.1	4.4.2	4.4.3	4.4.4	4.4.5	4.4.6	4.4.7	4.5.1	4.5.2	4.5.3	4.5.4	
	Measurement and Reporting																		
ESH-US-G-008	Document Control	●	●	●	●						●	●						●	
ESH-US-G-009	Hazard Notification and ES&H Improvement	●	●					●										●	
ESH-US-G-010	ES&H Business Plan					●	●	●											
ESH-US-G-011	Management Review																		●
ESH-US-G-063	Management of Wastes			●										●					
ESH-US-G-064	Waste Minimisation			●										●					
ESH-US-G-065	Re-use and Recycling			●										●					
ESH-US-G-066	Waste Treatment			●										●					
ESH-US-G-067	Outdoor Work																		
ESH-US-G-068	Land Remediation			●										●		●			
ESH-US-G-069	Environmental Noise			●										●		●			
ESH-US-G-070	Air Pollution and Odors			●										●		●			
ESH-US-G-071	Ecosystem			●										●					

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				4.3.1	4.3.2	4.3.3	4.3.4	4.4.1	4.4.2	4.4.3	4.4.4	4.4.5	4.4.6	4.4.7	4.5.1	4.5.2	4.5.3	4.5.4	
	Protection																		
ESH-US-G-072	Resource and Energy Conservation					●	●												
ESH-US-G-074	Spill Prevention and Control			●									●		●				
ESH-US-G-075	Environmental Effects			●									●		●				
ESH-US-G-076	Heritage Conservation			●									●						
ESH-US-G-077	Greenhouse Effect and Ozone Layer			●									●						
ESH-US-G-110	Transport Spills Prevention and Control			●									●		●				
ESH-US-G-121	Waste Disposal			●									●						

ISO 14001 Elements:

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|-------|------------------------------------|-------|--|
| 4.1 | General Requirements | 4.4.4 | Environmental Management System Documentation |
| 4.2 | Environmental Policy | 4.4.5 | Document Control |
| 4.3 | Planning | 4.4.6 | Operational Control |
| 4.3.1 | Environmental Aspects | 4.4.7 | Emergency Preparedness and Response |
| 4.3.2 | Legal and Other Requirements | 4.5 | Checking and Corrective Action |
| 4.3.3 | Objectives and Targets | 4.5.1 | Monitoring and Measurement |
| 4.3.4 | Environmental Management Programme | 4.5.2 | Non-Conformance and Corrective and Preventative Action |
| 4.4 | Implementation and Operation | 4.5.3 | Records |
| 4.4.1 | Structure and Responsibility | 4.5.4 | Environmental Management System Audit |
| 4.4.2 | Training, Awareness and Competence | 4.6 | Management Review |
| 4.4.3 | Communications | | |