

I. PURPOSE:

To provide procedures for addressing operational control as required by ISO 14001 paragraph 4.4.6.

II. SCOPE:

The following describes the procedures for establishing operational control of Environmental Management System (EMS)-related operations and activities associated with the manufacturing operation

III. PROCEDURE:

Responsibility

Action

1. Identification of Environmental Aspects and Impacts, reviews the Significant Aspects list to determine all the operations and activities Projects associated with these aspects. Prepares a list of critical functions and processes associated with these and verify that procedures exist where their absence could lead to deviations from the environmental policy and the objectives and targets.
 - a. Checks to ensure that operating criteria is specified where necessary.
 - b. Any void that is identified results in initiating development of the appropriate procedure.