

ISO 14001-2004 Document Map

Sample Only! Do not use for operational purposes!

General Notes

1. The relationship between the ES&H Guidelines and the elements of ISO 14001 shown in this Document Map is only general and needs to be customised to reflect the specific circumstances of your organisation. Many relations are generic and would apply in any situations, while others need to be carefully assessed to determine their applicability to your organisation.
2. Any Guidelines which are not applicable to your operations should be deleted from the Document Map and any new, specific procedures should be added against the correct elements.

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	4.4.1	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	4.5.5	
ESH-001	Responsibility and Authority	●	●			●	●	●											
ESH-002	Legal Compliance	●	●		●										●				
ESH-003	ES&H Training							●											
ESH-004	ES&H Audits													●	●				●
ESH-005	Corrective and Preventative Action					●										●			
ESH-006	Incident Investigation and Reporting													●		●			

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ESH-007	Performance Measurement and Reporting			●											●				
ESH-008	Document Control									●									
ESH-009	Hazard Notification and ES&H Improvement	●		●													●		
ESH-010	ES&H Business Plan					●	●												
ESH-011	Management Review																		●
ESH-012	Insurance and Legal Claims											●					●		
ESH-013	Communication with Employees	●	●						●										
ESH-014	External Communication	●	●						●										
ESH-015	Emergency Preparedness and Response												●						
ESH-016	Takeovers, Acquisitions and Mergers			●															

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ESH-017	Divestment of Assets			●															
ESH-018	Research and Development			●															
ESH-019	Demolition and Decommissioning			●								●							
ESH-020	Product Safety			●								●							
ESH-021	Procurement			●								●							
ESH-022	Contractors' Management			●			●					●							
ESH-023	Material Safety Data Sheets											●							
ESH-024	Hazardous Substances and Dangerous Goods			●								●		●					
ESH-027	Technical Documentation								●	●									
ESH-028	Hazard and Risk Management			●										●	●				
ESH-029	Shutdown and Start-up											●							
ESH-030	ES&H Aspects of Design			●		■						●							

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ESH-031	Management of Change			●																
ESH-032	Safety Identification and Signage																			
ESH-033	Security																			
ESH-034	Offices			●																
ESH-035	Laboratories			●																
ESH-036	Work Permits																			
ESH-037	Physical Isolation of Equipment																			
ESH-038	Electrical Isolation																			
ESH-039	Equipment Decontamination																			
ESH-043	Excavation and Earthwork			●																
ESH-044	High Voltage Work																			
ESH-045	Fire Prevention and Control			●																
ESH-046	Radioactive Substances			●																
ESH-049	Road-Vehicles Safety			●																
ESH-053	Emergency			●																

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	Equipment																		
ESH-054	Storage and Warehousing			●								●							
ESH-055	Transport of Materials and Goods			●								●							
ESH-056	Structures and Buildings																		
ESH-057	ES&H Aspect of Plant and Machinery			●								●							
ESH-061	High Pressure Equipment			●								●							
ESH-062	Electrical Safety													●					
ESH-063	Management of Wastes			●								●		●					
ESH-064	Waste Minimisation			●								●							
ESH-065	Re-use and Recycling			●								●							
ESH-066	Waste Treatment			●								●							
ESH-067	Outdoor Work																		
ESH-068	Land Remediation			●								●		●					
ESH-069	Environmental			●								●		●					

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	Noise																		
ESH-070	Air Pollution and Odours			●								●		●					
ESH-071	Ecosystem Protection			●								●		●					
ESH-072	Resource and Energy Conservation					●						●		●					
ESH-074	Spill Prevention and Control			●								●							
ESH-075	Environmental Aspects and Impacts			●								●		●					
ESH-077	Greenhouse Effect and Ozone Layer			●								●							
ESH-086	Control of Harmful Fibres and Dusts			●								●							
ESH-100	Earth-moving Machinery											●							
ESH-101	ES&H Objectives and Targets					●													
ESH-103	Building Works								●										
ESH-104	Power Tools											●							
ESH-105	Spray Painting											●							

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ESH-106	Workplace Stress																		
ESH-107	Work on Roads											●							
ESH-108	Underground Tanks			●								●							
ESH-110	Transport Spills Prevention and Control			●								●							
ESH-112	Construction Work			●								●							
ESH-113	Issue Resolution																		
ESH-114	Lead in the Workplace			●								●		●					
ESH-115	ES&H Records																	●	
ESH-119	ES&H Induction							●											
ESH-121	Waste Disposal			●								●							
ESH-122	Carcinogenic Substances			●								●							
ESH-124	Abrasive Blasting			●								●							
ESH-125	Welding			●								●							
ESH-126	ES&H Aspects of Mobile Phones			●								●							
ESH-127	National Pollutant Inventory			●								●		●				●	
ESH-128	Management		●				●		●										

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	Commitment																		
ESH-130	National Packaging Covenant			●										●					
ESH-131	ES&H Aspects of Laptop Computers			●										●					

ISO 14001 Elements:

4.1 General Requirements

4.2 Environmental Policy

4.3 Planning

4.3.1 Environmental Aspects

4.3.2 Legal and Other Requirements

4.3.3 Objectives, Targets and Programmes

4.4 Implementation and Operation

4.4.1 Resources, Roles, Responsibility and Authority

4.4.2 Competence, Training and Awareness

4.4.3 Communication

4.4.4 Documentation

4.4.5 Control of Documents

4.4.6 Operational Control

4.4.7 Emergency Preparedness and Response

4.5 Checking and Corrective Action

4.5.1 Monitoring and Measurement

4.5.2 Evaluation and Compliance

4.5.3 Nonconformity, Corrective Action and Preventative Action

4.5.4 Control of Records

4.5.5 Internal Audit

4.6 Management Review