Global-Mark P/L

Management Document   G-57

Title: Environmental Management System Partial Certification – Eco-Wise®

Type: Program Information Brochure

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This document is external

Document Information and Revision History

Document Number	G-57
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Current Revision Author(s)	Herve Michoux

Revision History

Revision	Date	Author(s)	Notes
1	15/1/2005	Maria Michoux	Original Release
2	11/6/2008	Herve Michoux	Updated logo and other minor details
3	17/1/2017	Herve Michoux	Updated to ISO 14001-2015 requirements
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Confidence with **Commitment**

1 Why do we have this document?

This document describes the certification program offered by Global-Mark Pty Ltd to clients seeking environmental management systems partial certification. This document is subject to change without notice. The latest version is on our web site: www.Global-Mark.com.au.

2 Overview

ISO14001 (and for smaller organisations, a partial certification program like Eco-Wise®) is becoming an increasingly popular and recognised framework around the world. ISO14001 was issued a few years after ISO9001 (the super-star of all compliance programs), but is gaining increasing interest as communities and business leaders around our world start to take pro-active steps to care of the environment.

Directors, CEOs, managers and supervisors are increasingly being held accountable for the environmental performance (or lack thereof) of their site/operations.

Recent court rulings have put increased pressure on organisations of all types and sizes to prove they have sound systems, which can control and manage the future environmental impacts and aspects.

Due diligence may also be improved if compliance with a framework like ISO14001 is maintained.

In more recent times, ISO 14001 has been used as a supply management tool, where purchasers seek to have confidence in their supplier's or potential supplier's environmental credentials. This in turn saves the purchaser and the supplier from having time consuming and expensive second party audits.

Program summary card	
Issue	**Program rules/comments**
Standard	Partial ISO14001 - 2015
Any other relevant document	Nil
Target audience	Small business (less than 20 staff)
Global-Mark output document	Certificate of Approval
Other Global-Mark output document	Certification schedule (used if all the information does not fit on the Certificate of Approval)
Certificate validity period	3 years
Certification mark that can be used by the client	Global-Mark® Eco-Wise
Can this mark be used on product?	No
Periodicity of post certification reviews?	12 monthly
Periodicity of re-certification review	3 years
Steps to and post certification	
Application	✔
Document review	Optional
Pre-certification review	Optional
Certification review	✔
Technical file review	Nil
Follow-up review	✔
Post certification review	✔
Re-certification review	✔

Eco-Wise® uses many of the principles and structures of ISO9001, so if an organisation already has an ISO9001 system is place, it may seriously wish to consider integrating the 2 systems.

3 In simple terms

In essence Eco-Wise® is ideal for small businesses. It reflects an organisation's commitment to the environment, leadership, robust systems and stable processes which can protect the environment and its communities from adverse events.
If you care about our planet, you are organised and you can prove it, Eco-Wise® should be a simple, yet important step. Certification will assist you to prove and demonstrate that you have sound systems, that you are keeping them up to date, and in continued compliance.

4   Specific program conditions

The program is only open to small businesses (less than 20 FTE staff), with low risk processes and products. Should Global-Mark take the view that a client or potential client does not, or no longer qualifies within this category, the client will be notified in writing and given 12 months to upgrade to full ISO14001 certification. After 12 months, the Eco-wise® certification will be cancelled.

5   Requirements of the standard to be addressed for Eco-Wise®

The following clauses of the standard need to be fully addressed, in all aspects of the client's business, activities and processes (within the scope of certification):

Requirements of the standard (ISO14001)	Applies in full?
Context of the organisation (Section 4)	
Context	✔
Interested parties	✔
Management system scope	✔
Leadership (Section 5)	
Leadership and commitment	
Policy	✔
Organisation roles, responsibilities and authorities	✔
Planning (Section 6)	
Risks and opportunities	✔
Environmental aspect	✔
Compliance obligation	✔
Objectives	✔
Planning of changes	
Support (Section 7)	
Resources	
Competence	✔
Awareness	
Communication	✔
Documented information	✔
Operation (Section 8)	
Operation planning and control	✔
Emergency Preparedness and response	✔
Performance evaluation (Section 9)	
Monitoring, measurement, analysis and evaluation	
Internal audit	✔
Management review	✔
Improvement (Section 10)	
Nonconformity and corrective action	✔
Continual improvement	✔

6   What documents/records are needed to understand this program?

In order to understand our program you should also access and be aware of the following documents:

G-00: Welcome Pack
MSP-00: Introduction to our Management Systems
MSP-01: Nomenclature and Definitions
MSP-24 Appeals

End of document