DIN EN ISO 14005:2020-02 (E)

Environmental management systems - Guidelines for a flexible approach to phased implementati on (ISO 14005:2019)

Contents

Page

European foreword ... **3**

Foreword ... **4**

Introduction ... **5**

1 Scope ... **7**

2 Normative references ... **7**

3 Terms and definitions ... **7**
3.1 Terms related to organization and leadership ... 7
3.2 Terms related to planning ... 8
3.3 Terms related to support and operation ... 10
3.4 Terms related to performance evaluation and improvement ... 11
3.5 Other terms ... 13

4 Benefits of a flexible, phased approach ... **13**

5 Fundamentals of an environmental management system ... **14**
5.1 General ... 14
5.2 Leadership and commitment ... 15
5.3 Context-based planning ... 15
5.4 Operation ... 17
5.5 Performance evaluation ... 18
5.6 Improvement ... 18
5.7 Supporting activities and processes ... 19

6 Phased approach ... **21**
6.1 General ... 21
6.2 Define intended outcomes of the phase ... 22
6.3 Assess EMS status ... 23
6.4 Select areas for EMS improvement ... 23
6.5 Undertake a gap analysis ... 23
6.6 Plan and implement EMS improvements ... 23
6.7 Check and review achievements ... 24

Annex A (informative) **Using a maturity matrix to implement an EMS** ... **25**

Annex B (informative) **European Annex Enhanced Maturity Matrix (including EMAS requirements)** ... **40**

B.1 Purpose ... **40**

B.2 Maturity matrix adapted to the requirements of EMAS ... **40**

B.3 Deviating definitions in EMAS ... **41**

B.3.1 "environmental performance" ... **41**

B.3.2 "direct and indirect environmental aspects" ... **41**

B.4 Enhanced maturity matrix content ... **41**

Bibliography ... **68**