

DIN EN ISO 14015:2022-10 (E)

Environmental management - Guidelines for environmental due diligence assessment (ISO 14015:2022)

Contents		Page
European foreword.....		4
Foreword.....		5
Introduction.....		6
1	Scope	9
2	Normative references	9
3	Terms and definitions	9
4	Principles	13
4.1	General.....	13
4.2	Principles of assessment.....	13
4.2.1	An evidence-based approach.....	13
4.2.2	Risk-based approach.....	13
4.2.3	Fair presentation.....	13
4.2.4	Confidentiality.....	13
4.3	Principles for assessors.....	13
4.3.1	Integrity and ethical conduct.....	13
4.3.2	Competence and due professional care.....	14
5	Planning and conducting the assessment	14
5.1	General.....	14
5.2	Roles and responsibilities.....	14
5.2.1	General.....	14
5.2.2	Client.....	14
5.2.3	Representative of the assessee.....	15
5.2.4	Assessor.....	15
5.2.5	Assessment provider.....	16
5.3	Planning the assessment.....	16
5.3.1	General.....	16
5.3.2	Agreeing on terms and objectives for the assessment.....	16
5.3.3	Scope of the assessment.....	17
5.3.4	Assessment criteria.....	18
5.3.5	Assessment feasibility.....	18
5.3.6	Information gathering methods and techniques.....	19
5.3.7	Assessment plan.....	19
5.4	Information gathering, verification and validation.....	20
5.4.1	General.....	20
5.4.2	Examining existing documents and records.....	20
5.4.3	Observing activities and physical conditions.....	20
5.4.4	Interviewing.....	21
5.4.5	Information verification and validation.....	21
5.5	Evaluation.....	22
5.5.1	General.....	22
5.5.2	Identifying environmental issues.....	22
5.5.3	Determining business consequences.....	22
6	Reporting	23
6.1	Report content.....	23
6.2	Report distribution.....	24

7	Competence and evaluation of assessors	24
7.1	General considerations.....	24
7.2	Determination and application of competence.....	25
7.3	Evaluation of competence.....	26
	Annex A (informative) Examples of assessment topics, documentation and sources	27
	Annex B (informative) Observation of the physical attributes and conditions	30
	Annex C (informative) Individuals and entities for interview	32
	Annex D (informative) Sample table of contents for EDD assessment report	33
	Bibliography	34