|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Clause | Requirement | What Is It In Your System? | Where Do You Return? | How Long Do You Retain? |
| 4.3 | Scope of the management system |  |  |  |
| 5.2 | Environmental Policy |  |  |  |
| 6.1.1 | Risks and Opportunities, Processes needed in 6.1.1 to 6.1.4 to the extent necessary to have confidence they are carried out as planned |  |  |  |
| 6.1.2 | Environmental aspects and associated environmental impacts; criteria used to determine its significant environmental aspects, and significant environmental aspects. |  |  |  |
| 6.1.3 | Compliance Obligations |  |  |  |
| 6.2.1 | Environmental Objectives |  |  |  |
| 7.2 | Evidence of Competence |  |  |  |
| 7.4.1 | Evidence of communications |  |  |  |
| 8.1 | Evidence processes have been carried out as planned (operational controls) |  |  |  |
| 8.2 | Emergency response planning and testing |  |  |  |
| 9.1.1 | Evidence of monitoring, measurement, analysis, and evaluation results |  |  |  |
| 9.1.2 | Evidence of compliance evaluation results |  |  |  |
| 9.2.2 | Evidence of the implementation of the audit program and audit results |  |  |  |
| 9.3 | Evidence of the results of management review |  |  |  |
| 10.2 | Evidence of nature of nondonformities and any subsequent actions taken; results of the corrective action |  |  |  |