



POLK STATE
Corporate College

International Organization for Standardization Certification Training

Internal Auditor Training | ISO 14001

Two Days

Day 1

- I. Overview of ISO 14001:2015 and Management Systems
 - A. ISO 14001: The What, Why, and How
 - B. Goals of an Environmental Management System
 - C. Success Factors
 - D. The Deming Cycle (PDCA Cycle) and ISO 14001

- II. ISO 14001: The Requirements
 - A. Scope
 - B. Context of the Organization
 - C. Leadership and Worker Participation
 - D. Planning
 - E. Support
 - F. Operations
 - G. Performance Evaluations
 - H. Improvement Processes

- III. Document Control

- IV. Manual
 - A. Structure
 - B. Group Project—Manual Development



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V. Procedures

- A. Structure
- B. Group Project— Procedure Development

Day 2

- I. Day 1 Review
- II. Risks and Opportunities
 - A. Actions to Address Risks and Opportunities
 - B. Group Project—Initial Risk Development
- III. Environmental Objectives
 - A. Objectives to Address
 - B.. Group Project—Initial Objectives Development
- IV. Operational Planning and Control
- V. Environmental Aspects and Impacts
- VI. Emergency Preparedness and Responsiveness
- VII. Compliance Evaluation
- VIII. Internal Audit Program



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IX. Audit Program

- A. Overview
- B. Selection of Auditors and Auditor Training
- C. Audit Planning
- D. Audit Process
- E. Report Writing

X. Management Reviews

- A. Inputs
- B. Outputs

XI. Nonconformities and Corrective Actions

XII. Continuous Improvement

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Polk State Corporate College

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