

	UGANDA NATIONAL BUREAU OF STANDARDS CERTIFICATION SCHEME	Document No: CERT/SC/F03	
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Document Title:	APPLICATION FORM FOR SYSTEMS CERTIFICATION	Issue No: 02	Rev. 03

ANNEX - REQUISITE ATTACHMENTS

ENVIRONMENTAL MANAGEMENT SYSTEMS (ISO 14001:2015)

*Please mark **Y** (for attached) or **N** (for not attached) in the space provided*

SNo.	Requisite Attachment	Client	Official UNBS Use
a)	Environmental Policy		
b)	Environmental Objectives		
c)	Procedure for Control of Documents		
d)	Scope of the Management System		
e)	Identified risks and opportunities		
f)	Criteria used to determine significant environmental aspects		
g)	Environmental aspects and associated environmental impacts		
h)	Significant environmental aspects		
i)	Compliance Obligations		
j)	Procedure for Training, Awareness and Competence		
k)	Procedure for Communication		
l)	Procedure(s) for Operational Planning and Control		
m)	Procedure for Emergency Preparedness and Response		
n)	Procedure for Monitoring and Measurement of key Environmental Impact Characteristics		
o)	Procedure for Evaluation of compliance		
p)	Evidence of internal system audits conducted		
q)	Evidence of management reviews conducted		
r)	Procedure for non-conformity handling		
s)	Any other procedures relevant to ISO 14001:2015 Environmental Management System		
t)	A copy or photocopy of Certificate of Incorporation or registration		
u)	Names of top management		
v)	Details of technical persons (name, qualification and job)		
w)	A signed Certification Agreement (CERT/F15)		

NOTE: *It is important that documentation is proportional to the level of complexity, hazards and risks concerned and is kept to the minimum required for effectiveness and efficiency of the organization's management system.*