

ISO 14001 Audit-Readiness Checklist

See where you stand against ISO 14001 and get audit-ready. Tick what you can already evidence today.

QUICK SELF-CHECK

- ☐ Have you identified your significant environmental aspects and impacts?
- ☐ Do you maintain a legal and compliance-obligations register that stays current?
- ☐ Are environmental objectives set with plans and progress tracked?
- ☐ Are operational controls and emergency preparedness documented?
- ☐ Do you evaluate compliance and run internal environmental audits?
- ☐ Are nonconformances and corrective actions managed to closure?

ISO 14001 CLAUSES

☐ 4. Context of the organisation

Understand internal and external issues, interested parties and their needs, and define the scope of your EMS.

Q-Hub: Register Hub captures interested parties and their environmental expectations; EMS scope and boundaries documented and controlled in Document Hub.

☐ 5. Leadership

Demonstrate top-management commitment, establish an environmental policy, and assign roles and responsibilities.

Q-Hub: Environmental policy version-controlled and distributed in Document Hub; responsibilities tracked with acknowledgements and competency records in Training Hub.

☐ 6. Planning

Identify significant environmental aspects and impacts, determine compliance obligations, and set objectives to address risks.

Q-Hub: Register Hub holds the aspects register and legal/compliance obligations register; environmental objectives and targets tracked to owners with live Company KPIs.

☐ 7. Support

Provide resources, ensure competence and awareness, manage communication, and control documented information.

Q-Hub: Training Hub manages competency matrices and awareness records; Document Hub controls procedures, versions and approvals across the EMS.

☐ 8. Operation

Plan and control operations that affect the environment, and establish emergency preparedness and response.

Q-Hub: Smart Forms digitise operational controls and checks with mobile evidence capture; emergency preparedness plans and drill records maintained in Register Hub and Document Hub.

☐ 9. Performance evaluation

Monitor and measure performance, evaluate compliance, run internal audits and hold management reviews.

Q-Hub: Company KPIs track environmental performance in real time; Audit Hub schedules internal audits and evaluation of compliance, feeding management review with live data.

☐ 10. Improvement

Address nonconformities with corrective action and continually improve the EMS.

Q-Hub: CAPA logs nonconformities, drives root cause analysis and corrective actions with effectiveness checks, evidencing continual improvement of your EMS.

Q-Hub keeps documents, audits, monitoring and corrective action in one system, so your evidence is always audit-ready.

q-hub.app