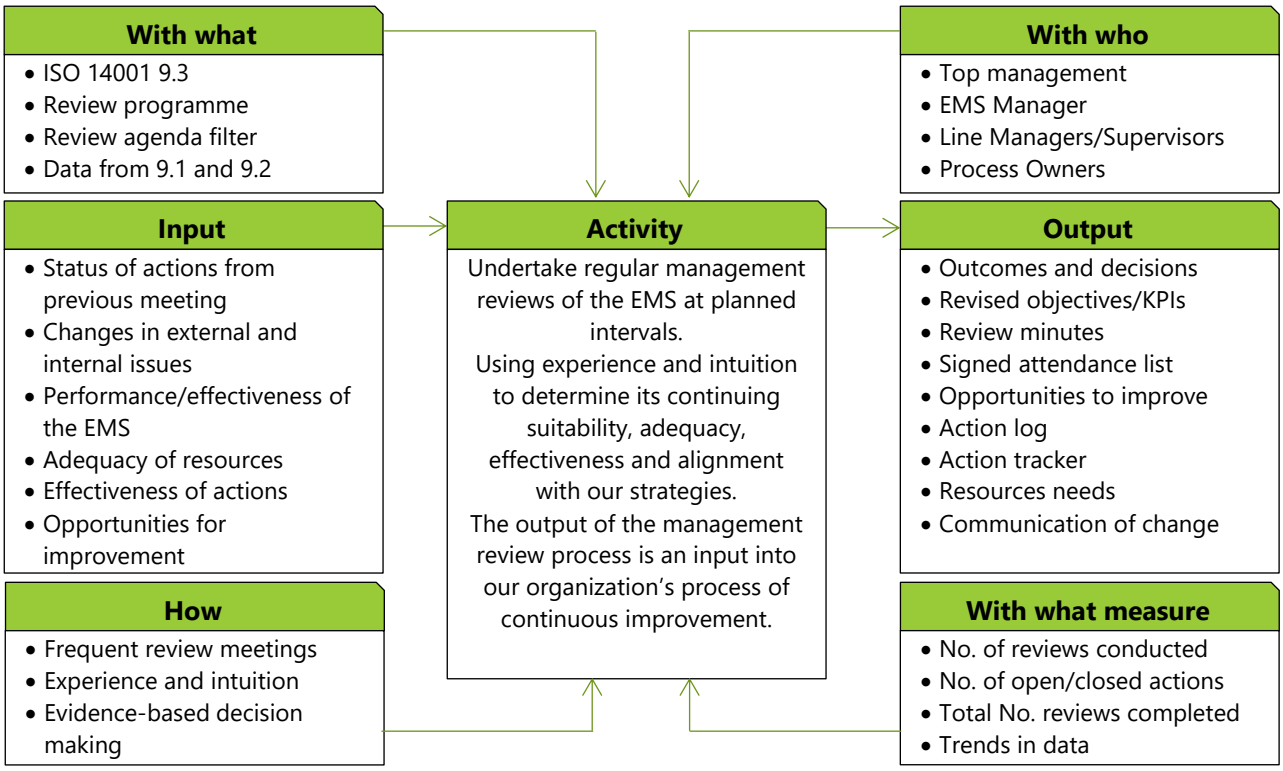
1 Procedure

1.1 Introduction & Purpose

This procedure aims to define your organization's process for undertaking management reviews to assess the effectiveness of our environmental management system and its ongoing compliance with ISO 14001. This procedure also defines the responsibilities for planning, conducting, reporting results, and retaining associated records.

1.1.1 Process Overview

The process overview (turtle diagram) provides internal and external auditors, process owners, and participants an overview of the elements that are required by the management review process:



1.1.2 References

Standard	Title	Description
BS EN ISO 14001:2015	Environmental management systems	Requirements
BS EN ISO 14004:2016	Environmental management systems	Guidelines for implementation
BS EN ISO 19011:2018	Auditing management systems	Guidelines for auditing

1.1.3 Terms & Definitions

Term	Definition
Effectiveness	Extent to which planned activities are realized and planned results achieved (3.7.11)
Review	Determination (3.11.1) of the suitability, adequacy, or effectiveness
Corrective action	Action to eliminate the cause of a nonconformity (3.6.9) and to prevent recurrence
Continual improvement	A recurring activity to increase the ability to fulfill requirements
Top management	Person or group of people who directs and controls the organization (3.2.1)

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