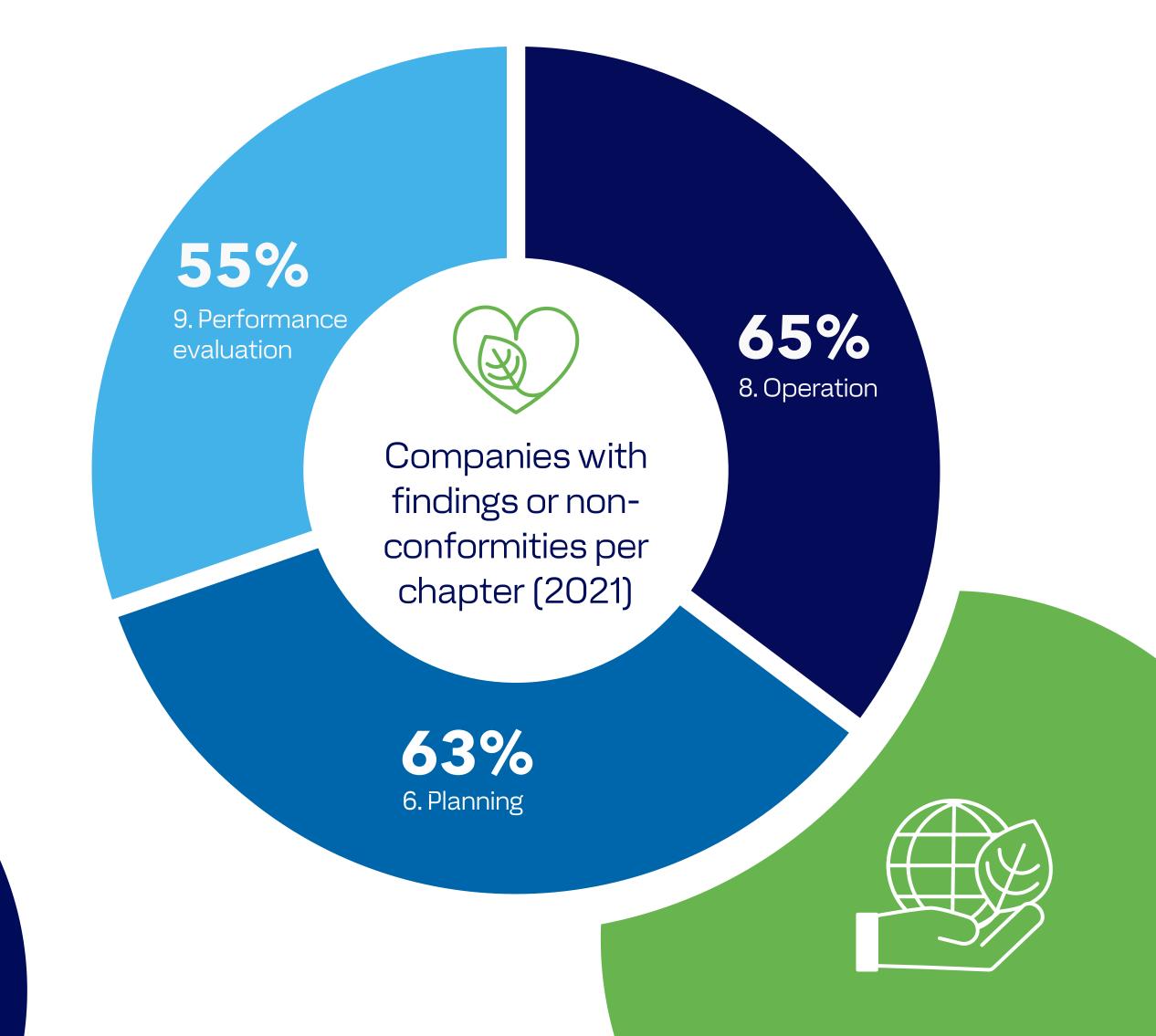
## What issues cause ISO 14001 certified companies most concern?

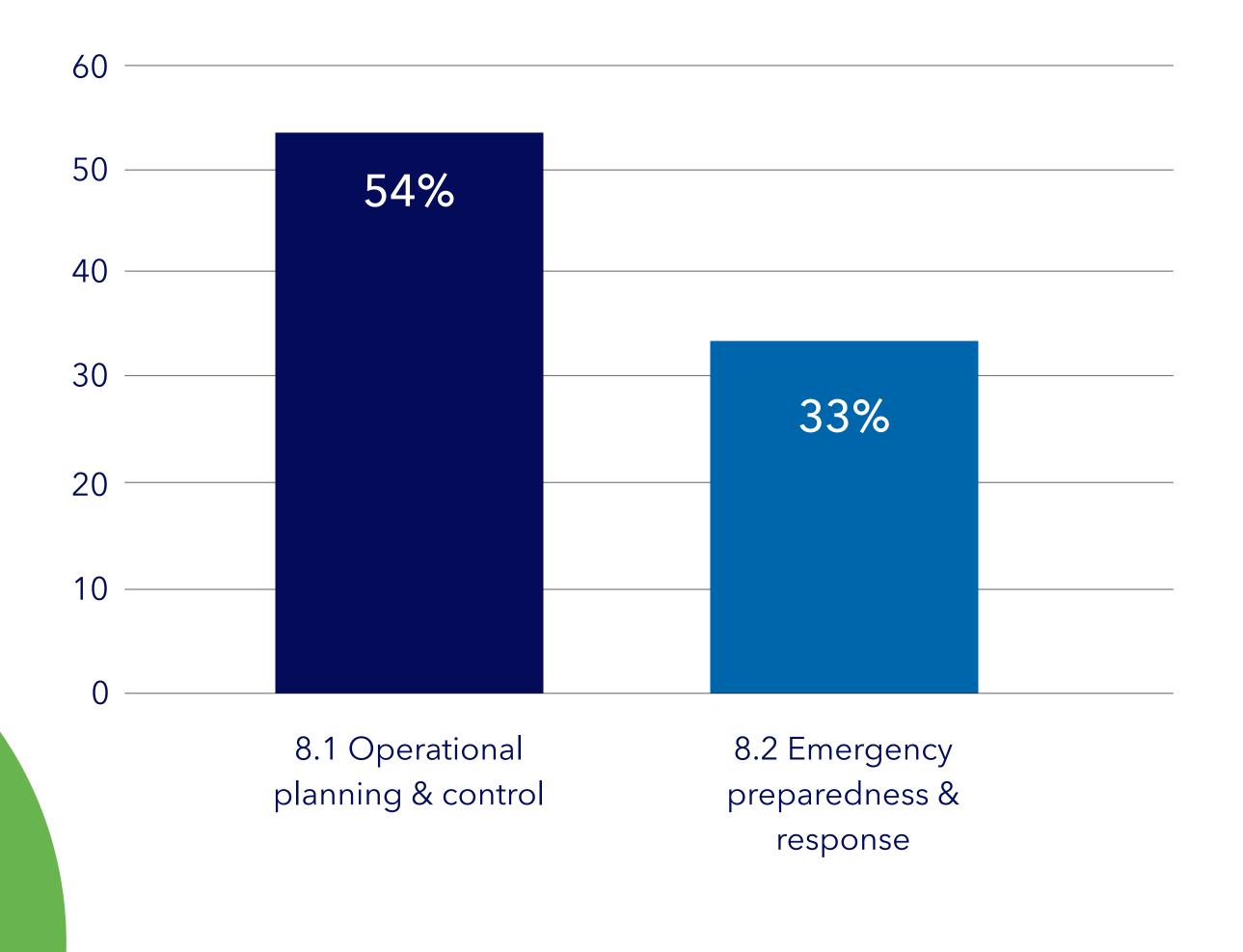
Espresso report, September 2022

DNV

# Highest number of issues relate to operation and planning



# For **Chapter 8. Operation**, planning and emergency preparedness stand out



# ISO 14001 specific requirements pose main risks in **Chapter 6. Support**



## 25%

6.2 Environmental objectives & planning to achieve them

#### This is mainly due to the environmentally specific sub-clauses:



6.1.2 Environmental aspects



6.1.3 Compliance obligations

In Chapter 9. Performance Evaluation, assessments seem to be most challenging



## 39%

9.1 Monitoring, measurement, analysis and evaluation



21% 9.2 Internal audit



19%

9.3 Management review

When analysing the issues at sub-clause level, operational planning and control stands out

Top 3 findings...

54%

32%

8.1 Operational planning and control

8.2 Emergency preparedness and response



6.1.2 Environmental aspects



### ...and top 3 non-conformities



**8.1** Operational planning and control

6.1.3 Compliance obligations





6.1.2 Environmental aspects

Gain more insight on environmental management system risks in our full Espresso report. dnv.com/espresso

