

AS/NZS ISO 14001 RESPONSIBILITY MATRIX

No#	Clause Title	Process Owner									
		Top Management	Operations Manager	Quality Assurance	Purchasing Department	Plant Manager	HSE Manager	Human Resources	Business Systems Manager	Sales Manager	Facilities and Accounts
4	Context of the Organization										
4.1	Understanding the Organization and its Context										
4.2	Understanding the Requirements of Interested Parties										
4.3	Determining the Scope of the EMS										
4.4	Environmental Aspects and Impacts										
4.5	Legal and Other Requirements										
4.6	Communication										
4.7	Competence, Awareness and Ability										
4.8	Documented Information										
4.9	Performance Evaluation										
4.10	Improvement										

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6.1	Action to Address Risks and Opportunities										
6.1.1	General										
6.1.2	Environmental Aspect										
6.1.3	Compliance										
6.1.4	Plant										
6.2	Emergency and Preparedness										
6.2.1	Emergency										
6.2.2	Preparedness										

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9.1.2	Evaluation of Compliance										
9.2	Internal Audit										
9.2.1	General										
9.2.2	Internal										
9.3	Management										
9.3.1	General										
9.3.2	Management										
9.3.3	Management										

SAMPLE

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