

SLOVENSKI STANDARD SIST EN ISO 14001:2015/oprA2:2025

01-april-2025

Sistemi ravnanja z okoljem - Zahteve z navodili za uporabo - Dopolnilo A2

Environmental management systems - Requirements with guidance for use - Amendment 2

Umweltmanagementsysteme - Anforderungen mit Anleitung zur Anwendung - Änderung 2: Ergänzungen zu klimabezogenen Maßnahmen

Systèmes de management environnemental - Exigences et lignes directrices pour son utilisation - Amendement 2

Ta slovenski standard je istoveten z: EN ISO 14001:2015/prA2

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<u>ICS:</u>

03.100.70Sistemi vodenja13.020.10Ravnanje z okoljem

Management systems Environmental management

SIST EN ISO 14001:2015/oprA2:2025 en

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DRAFT Amendment

ISO 14001:2015/ DAM 2

ISO/TC 207/SC 1

Secretariat: BSI

2025-04-28

Voting begins on: 2025-02-03

Voting terminates on:

Environmental management systems — Requirements with guidance for use

AMENDMENT 2

The Standard

Systèmes de management environnemental — Exigences et lignes directrices pour son utilisation

AMENDEMENT 2

ICS: 03.100.70; 13.020.10

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This document was prepared by Technical Committee ISO/TC 207, *Environmental management*, Subcommittee SC 1, *Environmental management systems*, in collaboration with the European Committee for Standardization (CEN) Technical Committee CEN/SS S26, *Environmental management*, in accordance with the Agreement on technical cooperation between ISO and CEN (Vienna Agreement).

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Environmental management systems — Requirements with guidance for use — AMENDMENT 2

Throughout

Replace "this International Standard" with "this document".

0.1, after second paragraph

Insert new paragraph:

More stakeholders are coming to the realization that undermining the environment carries financial consequences, not just social implications.

0.1, last paragraph

Replace:

This has led organizations to adopt a systematic approach to environmental management by implementing environmental management systems with the aim of contributing to the environmental pillar of sustainability.

with:

These expectations have led organizations to adopt a systematic approach to environmental management by implementing environmental management systems with the aim of contributing to the environmental pillar of sustainability. In addition, organizations are better positioned to respond to the needs and expectations of interested parties and meet the organization's compliance obligations.

0.2, first paragraph, first sentence

Replace:

The purpose of this International Standard is to provide organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs.

with:

This document provides organizations with a framework to protect the environment and respond to changing environmental conditions in balance with socio-economic needs.

0.2, second paragraph, third list item

Replace:

— assisting the organization in the fulfilment of compliance obligations;

with:

— assisting the organization in meeting its compliance obligations;

0.2, last paragraph

Replace:

This International Standard, like other International Standards, is not intended to increase or change an organization's legal requirements.

with:

An environmental management system is not intended to increase or change an organization's legal requirements.

0.3, first paragraph, first sentence

Replace (to remove a comma after "organization"):

The success of an environmental management system depends on commitment from all levels and functions of the organization, led by top management.

with:

The success of an environmental management system depends on commitment from all levels and functions of the organization led by top management.

(https://standards.iteh.ai)

0.5, first paragraph, second sentence

Replace (to change "high level structure" to "harmonized structure"):

These requirements include a high level structure, identical core text, and common terms with core definitions, designed to benefit users implementing multiple ISO management system standards.

with:

These requirements include a harmonized structure, identical core text, and common terms with core definitions, designed to benefit users implementing multiple ISO management system standards.

0.5, fourth paragraph, second sentence

Replace:

Annex A provides explanatory information to prevent misinterpretation of the requirements of this International Standard. Annex B shows broad technical correspondence between the previous edition of this International Standard and this edition. Implementation guidance on environmental management systems is included in ISO 14004.

with:

Annex A provides explanatory information to prevent misinterpretation of the requirements of this document. Guidance on applying ISO 14001 framework to specific environmental topic areas is addressed in the ISO 14002 series. Implementation guidance on environmental management systems is included in ISO 14004.

0.5, sixth paragraph

Add new paragraph:

Annex A.3 provides further insight on specific words in the document to enhance the understanding of concepts that are relevant to an environmental management system.

0.5, sixth paragraph (now seventh paragraph)

Replace:

Information marked as "NOTE" is intended to assist the understanding or use of the document. "Notes to entry" used in Clause 3 provide additional information that supplements the terminological data and can contain provisions relating to the use of a term.

with:

Information marked as "NOTE" is intended to assist the understanding or use of the document. "Notes to entry" used in Clause 3 provides additional information that supplements the terminological data and can contain provisions relating to the use of a term. While "Notes to Entry" in Clause 3 are normative, references to other standards in those Notes to Entry are informative only.

0.5, last paragraph

Replace (to change "the" to "this"): Teh Standards

The terms and definitions in Clause 3 are arranged in conceptual order, with an alphabetical index provided at the end of the document.

with:

The terms and definitions in Clause 3 are arranged in conceptual order, with an alphabetical index provided at the end of this document.N ISO 14001:2015/opr.

Clause 1, first paragraph, second sentence

Replace :

This International Standard is intended for use by an organization seeking to manage its environmental responsibilities in a systematic manner that contributes to the environmental pillar of sustainability.

with:

It is intended for use by an organization seeking to manage its environmental responsibilities in a systematic manner that contributes to the environmental pillar of sustainability.

Clause 1, second paragraph, first sentence

Replace:

This International Standard helps an organization achieve the intended outcomes of its environmental management system, which provide value for the environment, the organization itself and interested parties.

with:

This document helps an organization to achieve the intended outcomes of its environmental management system, which provide value for the environment, the organization itself and interested parties.

Clause 1, second paragraph, second sentence

Replace:

Consistent with the organization's environmental policy, the intended outcomes of an environmental management system include:...

with:

The intended outcomes of an environmental management system include:...

Clause 2, Normative references Replace: There are no normative references. with There are no normative references in this document.

Clause 3, Terms and definitions

After the first paragraph add the second paragraph:

ISO and IEC maintain terminology databases for use in standardization at the following addresses:

ttps://standa—___ISO Online browsing platform: available at https://www.iso.org/obp_20/sist-en-iso-14001-2015-opra2-2025

— IEC Electropedia: available at https://www.electropedia.org/

3.1.1, definition

Replace (to change "and" to "as well as"):

set of interrelated or interacting elements of an *organization* (3.1.4) to establish policies and *objectives* (3.2.5) and *processes* (3.3.5) to achieve those objectives

with:

set of interrelated or interacting elements of an *organization* (3.1.4) to establish policies and *objectives* (3.2.5) as well as *processes* (3.3.4) to achieve those objectives

3.1.2, definition

Replace (to change "fulfil" to "meet"):

part of the management system (3.1.1) used to manage environmental aspects (3.2.2), fulfil compliance obligations (3.2.9), and address risks and opportunities (3.2.11)

with:

part of the *management system* (3.1.1) used to manage *environmental aspects* (3.2.2), meet *compliance obligations* (3.2.9), and address *risks and opportunities* (3.2.10)

3.1.4, Note 2 to entry

Add the following note to entry:

Note 2 to entry: If the organization is part of a larger entity, the term "organization" refers only to the part of the larger entity that is within the scope of the *environmental management system* (3.1.2).

3.1.6, example

Replace:

EXAMPLE Customers, communities, suppliers, regulators, non-governmental organizations, investors and employees.

with:

Note 1 to entry: Examples of interested parties can include customers, communities, suppliers, regulators, non-governmental organizations, investors and employees.

Renumber Note 1 to entry as Note 2 to entry. Inclands. iteh.ai)

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3.2.2, Note 2 to entry

Replace:

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Ps://standa Note 2 to entry: Significant environmental aspects are determined by the organization applying one opra2-2025 or more criteria.

with:

Note 2 to entry: Significant environmental aspects are determined by the organization applying established criteria.

3.2.5, Note 2 to entry

Replace:

Note 2 to entry: Objectives can relate to different disciplines (such as financial, health and safety, and environmental goals) and can apply at different levels (such as strategic, organization-wide, project, product, service and *process* (3.3.5))

with:

Note 2 to entry: Objectives can relate to different disciplines (such as finance, health and safety, and environmental goals). They can be, for example, organization-wide or specific to a project, product, service or *process* (3.3.4)).

3.2.5, Note 3 to entry

Replace (to revise the example):

Note 3 to entry: An objective can be expressed in other ways, e.g. as an intended outcome, a purpose, an operational criterion, as an *environmental objective* (3.2.6), or by the use of other words with similar meaning (e.g. aim, goal, or target).

with:

Note 3 to entry: An objective can be expressed in other ways, e.g. as an intended result, as a purpose, as an operational criterion, as an *environmental objective* (3.2.6), or by the use of other words with similar meaning (e.g. aim, goal, or target).

3.2.7, definition

Replace the reference to defined term "process" (to adhere to the changed numbering):

prevention of pollution

use of processes (3.3.5),

with:

prevention of pollution

use of processes (3.3.4),

https://standards.iteh.ai)

3.2.7, Note 1 to entry

Add cross reference to defined term "process" Int Preview

Note 1 to entry: Prevention of pollution can include source reduction or elimination; *process* (3.3.4), product or service changes; <u>efficient use of resources; material and</u> energy substitution; reuse; <u>service changes; efficient use of resources; material and</u> energy substitution; reuse; <u>service changes; recycling</u>, reclamation; or treatment.

3.2.8, Note 2 to entry

Replace (to change "for example" to "e.g."):

Note 2 to entry: A specified requirement is one that is stated, for example in *documented information* (3.3.2).

with:

Note 2 to entry: A specified requirement is one that is stated, e.g. in *documented information* (3.3.2).

3.2.10, terminological entry

Delete the terminological entry for "risk".

Renumber subsequent terminological entries and relevant cross-references.

3.2.11, definition

Replace:

"potential adverse effects (threats) and potential beneficial effects (opportunities)" with:

"potential adverse effects (i.e. risks) and potential beneficial effects (i.e. opportunities)"

3.3.4, terminological entry

Delete the terminological entry for "outsource".

Renumber subsequent terminological entries and relevant cross-references.

3.3.5, definition

Replace:

set of interrelated or interacting activities which transforms inputs into outputs

with:

set of interrelated or interacting activities which uses or transforms inputs to deliver a result

3.4.1, Note 4 to entry

Replace:

"Audit evidence" consists of records, statements of fact or other information which are relevant to the audit criteria and are verifiable; and "audit criteria" are the set of policies, procedures or *requirements* (3.2.8) used as a reference against which audit evidence is compared, as defined in ISO 19011:2011, 3.3 and 3.2 respectively.

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Audit evidence consists of records, statements of fact or other information which are relevant to the audit criteria and are verifiable; and audit criteria are the set of policies, procedures or *requirements* (3.2.8) used as a reference against which audit evidence is compared, as defined in ISO 19011.

3.4.1, source

Add the following source:

[SOURCE: ISO 9000:2015, 3.13.1, modified — Notes to entry have been modified.]

3.4.4, definition

Replace (to replace "cause" with "cause(s)"):

action to eliminate the cause of a nonconformity (3.4.3) and to prevent recurrence

with:

action to eliminate the cause(s) of a nonconformity (3.4.3) and to prevent recurrence

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