Internal Audit Programme: Version 1. Issue 7. April 2024				Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
Clause number	ISO 14001: 2015 reference	Audit frequency										
4	Context of the organisation											
4.1	Understanding the Organisation and its Context	12 months										
4.2	Understanding the needs and expectations of interested parties	12 months										
4.3	Determining the scope of the environmental management systems	12 months										
4.4	Environmental management system	12 months										
5	Leadership											
5.1	Leadership and commitment	12 months										
5.2	Environmental Policy	12 months										
5.3	Organisational roles, responsibilities and authorities	12 months										
6	Planning											
6.1	Actions to address risk associated with threats and opportunities	12 months										
6.1.1	General	12 months										
6.1.2	Significant environmental aspects	12 months										
6.1.3	Compliance obligations	12 months										
6.1.4	Risk associated with threats and opportunities	12 months										
6.1.5	Planning to take action	12 months										
6.2	Environmental objectives and planning to achieve them											
6.2.1	Environmental objectives	12 months										
6.2.2	Planning actions to achieve environmental obligations	12 months										
7	Support											
7.1	Resources	12 months										
7.2	Competence	12 months										
7.3	Awareness	12 months										
7.4	Communication											
7.4.1	General	12 months										
7.4.2	Internal communication	12 months										
7.4.3	External communication	12 months										
7.5	Documented information											
7.5.1	General	12 months										
7.5.2	Creating and updating	12 months										
7.5.3	Control of documented information	12 months										
8	Operation											
8.1	Operational planning and control	12 months										
8.2	Emergency preparedness and response	12 months										
9	Performance evaluation											
9.1	Monitoring, measurement, analysis and evaluation	12 months										
9.1.1	General	12 months										
9.1.2	Evaluation of compliance	12 months										
9.2	Internal Audit	12 months										
9.3	Management Review	12 months										
10	Improvement											
10.1	Non-conformity and corrective action	12 months										
10.2	Continual improvement	12 months										