Internal Audit Programme: Version 1. Issue 8. May 2025			Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26
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									
	General	12 months									
	Significant environmental aspects	12 months		+							
	Compliance obligations	12 months		+							
	Risk associated with threats and opportunities	12 months	-	+							
	Planning to take action	12 months	-								
	Environmental objectives and planning to achieve them	12 months									
	Environmental objectives	12 months									
	Planning actions to achieve environmental obligations	12 months	_								
		12 months									
	Support Resources	12 months									
		12 months	-	+					-		\vdash
	Competence	12 months	_	+							
	Awareness	12 months		-							
	Communication	10 11									
	General	12 months									
	Internal communication	12 months									
	External communication	12 months		_							\Box
	Documented information										
	General	12 months									
	Creating and updating	12 months									
	Control of documented information	12 months									
	Operation										
	Operational planning and control	12 months									
	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									