This document cross-references EN ISO 14001:2015 with ECHO Investment SA EHS manual.

| ***ISO 14001*** | ***Name*** | ***EHS Manual chapter.*** | ***EHS appendix*** |
| --- | --- | --- | --- |
| 4 | Context of organization | General |  |
| 5.2 | Environmental policy | 1. Policies
 | EHS Management System Manual Echo Environmental Policy  |
| 5.3 | Organizational roles, responsibilities and authorities | 5. Organization | EHS Management System Manual  |
| 6.1 | Actions to address risks and opportunities | 1. Environmental aspects3. Legal and other requirements
 | Project Risks and Opportunities RegisterCDM Design HS Guidelines ChecklistCDM Designer HS InformationEnvironmental investigation of building Environmental investigation of land EHS laws and other requirements |
| 6.2 | Environmental objectives and planning to achieve the | 1. Objectives, targets and programs.
 | EHS Management System ManualEHS laws and other requirements  |
| 7.27.3 | CompetenceAwareness  | 6. Competence and training | EHS Coordinator Responsibilities and EntitlementsRegister of updates / additions to EHS ManualTraining record (example)Tradecontractor EHS questionairreTraining plans COSHH risk assessmentContractor’s list of employees and equipment |
| 7.4 | Communication | 7. Communication | Complaint reportPeer Review ReportEHS laws and other requirements EHS information boardYou reported - We executed board  |
| 7.5 | Documented information | 1. Policies.4. Objectives, targets and programs.8. Document control and records | Retention timesCross Reference ISO 14001 to EHS manual  |
| 8.1 | Operational planning and control | 2. Environmental aspects14. Management review  | EHS Management System Manual Project Risks and Opportunities Register CDM Design Guidelines ChecklistCDM Designer HS InformationPre-Start Meeting AgendaEmergency preparedness planEnvironmental investigation of land – checklistEnvironmental investigation of building – checklistManagement review – agendaTree protection guidance |
| 8.2 | Emergency preparedness and response | 10. Emergency preparedness | Emergency preparedness plan (example template)COSHH risk assessmentAccident report IAN Report template |
| 9.1 | Monitoring, measurement, analysis and evaluation | 11. Monitoring and measurement. | Project EHS Monthly report Project EHS Quarterly reportESSV Tour PackPeer ReviewEHS laws and other requirementsLegal requirements database (for example Lex online version)Echo Checklist - reducing the consumption of utilities on the construction site |
| 9.2. | Internalaudit | 13. EHS management system audit. | Audit reportAudit program, internal audits |
| 9.3 | Management review | 14. Management review | Management review, agenda  |
| 10.2 | Nonconformity and corrective action  | 12. Nonconformity procedure | IAN Report template (accident, incident)Audit ReportESSV Tour ReportPeer Review  |