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 aspects 3. Legal and other requirements | Project Risks and Opportunities Register  CDM Design HS Guidelines Checklist  CDM Designer HS Information  Environmental 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 Manual  EHS laws and other requirements |
| 7.2  7.3 | Competence  Awareness | 6. Competence and training | EHS Coordinator Responsibilities and Entitlements  Register of updates / additions to EHS Manual  Training record (example)  Tradecontractor EHS questionairre  Training plans  COSHH risk assessment  Contractor’s list of employees and equipment |
| 7.4 | Communication | 7. Communication | Complaint report  Peer Review Report  EHS laws and other requirements  EHS information board  You reported - We executed board |
| 7.5 | Documented information | 1. Policies.  4. Objectives, targets and programs.  8. Document control and records | Retention times  Cross Reference ISO 14001 to EHS manual |
| 8.1 | Operational planning and control | 2. Environmental aspects  14. Management review | EHS Management System Manual  Project Risks and Opportunities Register  CDM Design Guidelines Checklist  CDM Designer HS Information  Pre-Start Meeting AgendaEmergency preparedness plan  Environmental investigation of land – checklist  Environmental investigation of building – checklist  Management review – agenda  Tree protection guidance |
| 8.2 | Emergency preparedness and response | 10. Emergency preparedness | Emergency preparedness plan (example template)  COSHH risk assessment  Accident report  IAN Report template |
| 9.1 | Monitoring, measurement, analysis and evaluation | 11. Monitoring and measurement. | Project EHS Monthly report  Project EHS Quarterly report  ESSV Tour Pack  Peer Review  EHS laws and other requirements  Legal requirements database (for example Lex online version)  Echo Checklist - reducing the consumption of utilities on the construction site |
| 9.2. | Internal  audit | 13. EHS management system audit. | Audit report  Audit 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 Report  ESSV Tour Report  Peer Review |