

**Workshop Three: Leadership and Strategic Direction for the ISO 14001:2015**

Clause Numbers	<b>5.1 Leadership and Commitment</b> <b>5.3 Organisational roles, responsibilities and authorities</b>
Objectives	To understand how the organisation ensures that top management (Board Level) are accountable for the EMS, that policy and objectives are compatible with the strategic direction and the context of the organisation. To understand how the top management ensure that the EMS is integrated into business processes.
Task/Output	<ol style="list-style-type: none"> <li>1. In the group create a list to show how top management can be involved in the ISO 14001:2015.</li> <li>2. Create links to the requirements A – I of Clause 5.1</li> <li>3. Suggest who will be responsible for the day to day delivery of the EMS and reporting on performance.</li> </ol>
Questions to consider	What audit evidence would you produce to show top management meet Clause 5.1 – bear in mind that they will be interviewed at some point in the 3 year cycle.
	What does your EMS team look like, who does what? Who is responsible for which areas? Where does the accountability rest?
	How can the business align the EMS with the strategic direction and business planning process – 5 year plans and similar.
Your Notes	