

**Workshop One: Risk Based Thinking for the ISO 14001:2015**

Clause Number	<b>6.1 Actions to address risk and opportunities</b>
Objectives	To understand how your company identifies their risks, evaluates severity and appreciates mitigation. To understand how your company identifies opportunities, and what you do about them.
Task/Output	<ol style="list-style-type: none"> <li>1. Discuss and draw up current risks and opportunities within the business linked to the EMS – in particular risks/opportunities linked to the Aspects, Compliance obligations, and other requirements.</li> <li>2. Consider how ISO 31000:2009 Risk Management can help with identification of risk, analysis, evaluation and treatment within your business. Produce a risk management process.</li> </ol>
Questions to consider	How does the organisation currently manage environmental risks and opportunities?
	What audit evidence would you produce to demonstrate that the EMS risks and opportunities have been considered and documented?
	Are Environmental Risks and Opportunities linked to the strategic direction of the business – IE: do they feature in the business plan, vision and mission?
	The Environmental Aspects can create risk and opportunities how are these captured in the EMS?
	How can the compliance obligations create risk and opportunities for the business and how are these captured in the EMS?
Your Notes	