**Self-evaluation questionnaire for environmental management systems**

 (Annex to the Application for certification)

|  |
| --- |
| GENERAL INFORMATION |
| Organization:  |
| Contact person for the audit  | Name:  |
| Telephone:  |
| Organization location in: |
| Industrial area |  | Isolated area |  |
| Protected area |  | Residential area |  |
| Total surface …….Construction surface ……………. |
| \* SIGNIFICANT ENVIRONMENTAL ASPECTS IDENTIFIED BY THE ORGANIZATION: |
| Emissions |  | Use of natural resources and raw materials (including energy) |  |
| Used waters |  | Noise, vibrations, smell, dust, etc. |  |
| Waste |  | Effects over biodiversity |  |
| Land contamination |  | Accidental environmental risks |  |
|  |  |  |  |
|  |  |  |  |
| *\* In case of other environmental aspects please identify in the table.* |
| Used waters are dumped in the local sewage network? | Yes |  | No |  |
| If No, please specify the method… |
| The organization has water treatment facility? | Yes |  | No |  |
| The organization has equipment for the treatment of waste? | Yes |  | No |  |
| In case the organization has environmental authorization from the authorities please attach: |

In case it is considered necessary CERTIND can request for supplementary information regarding the management system.

CERTIND is bound to confidentiality over the information provided by the organization.

**Date:**

 **Authorized representative ………………**

 **Signature**

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