**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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