A.2 EMS Process Map

**PLAN**
- Organizational Context
- Interested Parties
- Environmental Management System (Scope & Processes)

**DO**
- Leadership
- Policy
- Risk & Opportunity
- Aspects, Impacts & Compliance Obligations
- Objectives, targets & indicators
- Operational Controls
- Energy
- Materials
- Finance
- People
- Restrictions
- Opportunities
- Products
- Waste
- Emissions

**CHECK**
- Internal Audit
- Compliance Evaluation
- Monitoring & Measuring Equipment
- Management Review

**ACT**
- Non-conformity & Corrective Action
- Improvement