

[organization name]

Appendix 1 – Matrix of Environmental Performance

No.	Process/Activity	Indicator (measuring unit)	Reference record of indicator measuring	Measuring frequency	Status	
					YES	NO
1.	Asphalt production	ton	Record of CO ₂ emission measurement	Quarterly	YES	

Commented [14A1]: If you want to find out more about measuring environmental performance, see: Environmental Performance Evaluation <http://advisera.com/14001academy/blog/2015/07/06/environmental-performance-evaluation/>

Commented [14A2]: EPE – Environment Performance Evaluation

Commented [14A3]:

Commented [14A4]:

Commented [14A5]: Adapt to nature of indicator.

Commented [14A6]: This is an example; fill in the document with your data.

[job title]

[name]

[organization name]

[signature]

Commented [14A7]: Only necessary if document is in paper form.