Appendix 3 – Management Review Minutes

Marketon.		
Type of review:	Security of secting	
Section and		

		Manage	ement Review		
Review item	Input	1000	Responsible person:	 -	Status:
Delicemental Religion			CEO		
Environmental objectives and targets				Defined in	
·			CEO	Stages Steen.	
				Programs	
book of storage public			CEO, [job title]		
Results of external audits:			CEO, [job title]		
tone of participation			CEO, [job title]		
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Commented [14A1]: If you already implemented ISO 9001, you do not need to duplicate this record for ISO 14001: 2015 - it is enough to add the listed sections to your existing QMS management review record.

Commented [14A2]: Regular or Additional

Commented [14A3]: Status can be: conducted, underway or planned.

Commented [14A4]: For example:

Commented [14A5]: For example: Periodic review of its relevance.

Commented [14A6]: For example:

Commented [14A7]: For example:

Commented [14A8]: In case of non-conformities write here the corrective actions.

Commented [14A9]: For example:

Commented [14A10]: In case of non-conformities write here the corrective actions.

Commented [14A11]:

Commented [14A12]: For example: speed up the response time on external parties complaints.

[organization name]

Complaints from external interested parties		CEO, [job title]	
		CEO, [job title]	
Status of nonconformities and corrective actions		CEO, [job title]	
Station Strangeror com		CEO, [job title]	
Changes that can affect EMS		CEO, [job title]	
Compliance obligations		CEO, [job title]	
Married and Street		CEO, [job title]	
Tomas		CEO	
Environmental objectives proposition for next year		CEO	

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Commented [14A14]: Periodic effectiveness review should be conducted.

Commented [14A13]:

Commented [14A15]: For example: One non-conformity is repeating.

Commented [14A16]: For example: Initiate new Corrective Action

Commented [14A17]:

Commented [14A18]: For example: Initiate new corrective action.

Commented [14A19]: For example changes in legal, regulatory

Commented [14A20]:

Commented [14A21]:

Commented [14A22]: For example: Provide resources needed for objectives realization.

Commented [14A23]: For example: The EMS objectives for 2015 are established.

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[organization name]						
Adequacy of resources			CEO			
No. of Contract of						
representative of their						
Date of next Management Review:	t [date]		CEO			
			1			
[job title]						
[name]						
<u> </u>	_					
[signature]						

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Commented [14A24]: